

# 1ST EASINGWOLD (FOREST OF GALTRES) SCOUT GROUP

England & Wales · Charity number 1135050

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2010-03-19

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

## Contact

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**Address** St. Mary Mount  
Spring Street  
Easingwold  
York  
YO61 3BJ

**Phone** 07905 332587

**Email** [carlpbilson@gmail.com](mailto:carlpbilson@gmail.com)

**Website** [1steasingwold.scoutsonline.co.uk](http://1steasingwold.scoutsonline.co.uk)

## Activities

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

**Activities:** Scouting - educational charity governed by royal charter

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,980	£31,085	-	-
2024-03-31	£19,463	£22,375	-	-
2023-03-31	£23,597	£30,599	-	-
2022-03-31	£43,009	£28,793	-	-
2021-03-31	£33,279	£62,172	-	-

## Trustees

Name	Role	Appointed
<b>Nicholas Charles Higgins</b>	Chair	2020-04-08
Carl Bilson		2020-11-19
Caroline Jane Proctor		2023-09-28
Catriona Thorn		2020-11-19
Jacqueline Mary Ramsden		2023-09-28
Nigel Graham Cross		2025-09-29
PETER JACKSON		

**1ST EASINGWOLD (FOREST OF GALTRES) SCOUT GROUP**

England & Wales - Charity number 1135050

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# Accounts

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# Trustees' Annual Report

For the period

From

0 1 0 4 2 4

to

3 1 0 3 2 5

## Section A

## Reference and administration details

Charity name

1st Easingwold (Forest of Galtres) Scouts

Other names the charity is known by

Registered charity number (if any)

1 1 3 5 0 5 0

HQ registration number

1 0 0 1 2 9 7 5

Charity's principal address

Easingwold Scout Centre

Chase Garth

Easingwold, North Yorkshire

Postcode Y O 6 1 3 G G

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	Nick Higgins	Chair	
2	Carl Bilson	Treasurer	
3	Jacqui Ramsden	Secretary	
4	Caroline Proctor		
5	Catriona Thorn		
6	Nigel Cross		
7	Peter Jackson		
8			
9			
10			
11			
12			

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

*(These will be published in the annual report of the charity)*

Type of advisor	Name	Address

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

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

You may choose to include additional information, where relevant, about policies and procedures adopted for: a) the induction and training of trustees; b) trustee consideration of major risks and the systems and procedures to manage them

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

The Trustee Board consists of the Chair, Treasurer and five Trustees (including two ex officio Trustees) and meets every three months.

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

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

**Risk and Internal Control**

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

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

Injury to leaders, helpers, supporters and members. Through the capitation fees payable to The Scout Association, the Group contributes to the Scout Association's national accident insurance policy. Risk Assessments are undertaken before all activities.

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

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

Reduction or loss of members. The Group provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group would be necessary.

Section C	Objectives and activities
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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

Summary of the main activities in relation to these objects

Under the guidance of adult volunteers, all children and young people who are members of the Group participate in a broad and balanced programme of activities, often outdoors, which is appropriate to their age and ability.

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
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Summary of the main achievements of the charity during the year

Members of the Group achieved badges and awards in the Scout programme and took part in events and activities organised by the Galtres District and North Yorkshire County teams.

**Section E****Financial Review**

Brief statement of the charity's policy on reserves

**Reserves Policy**

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to three months running costs, circa £3000.

The Group held reserves of approximately £42k at year end. This is above the level required for operating expenses. However this can be explained by unexpected revenue from funds held by GoCardless along with successful fund raising. The Group will allocate significant funds for planned investment in its two properties.

Quantify and explain any designations

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

Further financial review details (optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives;

**Investment Policy**

The Group's Income and Expenditure is relatively small and as a consequence it does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies. The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the Group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

**Section F****Other Optional Information**

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

**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Nick Higgins

Carl Bilson

Full name(s)

Nicholas Charles Higgins

Carl Peter Bilson

Position (eg Secretary, Chair)

Chair

Treasurer

Date

2 9 0 9 2 5

# 1st Easingwold (Forest of Galtres) Scout Group

Charity Number 1135050

## Receipts & Payments Account for YE 31 March 2025

	F/Y 23/24	F/Y F24/25
<b>Receipts</b>		
Subs/Membership	6,864	6,729
Capitation fees	(3,413)	(3,218)
<b>Sub Total (Basic Funds)</b>	<b>3,451</b>	<b>3,511</b>
<b>Hirings</b>		
Chase Garth	5,522	4,362
EOC/Dawney	2,374	3,217
<b>Sub Total hirings</b>	<b>7,896</b>	<b>7,579</b>
<b>Fund Raising</b>		
Grants/New Build (Receipts)	600	-
Donations	470	16
Gift Aid	2,062	844
<b>Sub Total fundraising</b>	<b>3,132</b>	<b>859</b>
<b>Activities</b>		
Camping/Activities	1,260	3,700
Uniform/badges		14
<b>Sub Total activities</b>	<b>1,260</b>	<b>3,714</b>
Interest received	311	531
Fireworks Spectacular	-	11,567
<b>Total Receipts</b>	<b>16,050</b>	<b>27,762</b>
<b>Payments</b>		
Admin	284	171
Insurance	1,605	1,759
Chase Garth	3,110	8,143
EOC/Dawney	2,589	3,655
Equipment	103	41
Activities	2,139	4,356
Uniform & Badges	1,094	1,692
Camps	2,528	1,931
Training	-	-
Fireworks Spectacular	2,557	4,119
Cost of letting	30	60
New Build (Payment)	2,923	1,942
<b>Total Payments</b>	<b>18,962</b>	<b>27,867</b>
<b>Net Receipts/(Payments)</b>	<b>(2,912)</b>	<b>(105)</b>
<b>Balance Brought Forward</b>	<b>30,599</b>	<b>27,687</b>
<b>Deficit for the year</b>	<b>(2,912)</b>	<b>(105)</b>
<b>Prior year income</b>	<b>-</b>	<b>14,491</b>
<b>Balance Carried Forward</b>	<b>27,687</b>	<b>42,072</b>

**Cash assets**

Barclays Current Account 1579	1,806	1,676
Barclays Savings Account 9337	25,881	40,396
<b>Total</b>	<b>27,687</b>	<b>42,072</b>
Difference		-

**Assets retained for the Charity's own use**

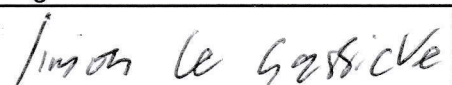
Chase Garth Scout Hut / Scout HQ - insured value	184,790	190,888
Easingwold Outdoor Centre (The Dawney) - insured value	202,572	209,257
Bison bridge for Dawney purchased but not installed	6,300	6,300
Scouting equipment/inventory - insured value	12,530	12,655

**Liabilities**

Installation of the Bison bridge, cost to be confirmed	15,000	15,000
Secure container at EOC	4,000	

**Signed by the Independent Examiner**

Signature

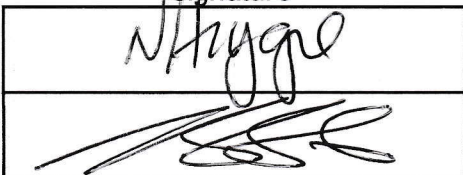


Print Name

SIMON LE GASSICKE

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 29 <sup>September</sup> July 2025 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature



Print Name

Chair NICK HIGGINS  
Treasurer C P BILSON

# Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

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## Independent examiner's report to the trustees of 1st Easingwold (Forest of Galtres) Scout Group

I report to the trustees on my examination of the accounts of the 1st Easingwold (Forest of Galtres) Scout Group. Reg. Charity 1135050 for the year ended 31 March 2025 which show a deficit of £105 and a credit of £14,491 from a "prior year event" giving a reported surplus of £14,386 for the year

## Responsibilities and basis of report

As the charity trustees of the 1st Easingwold (Forest of Galtres) Scout Group 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 1st Easingwold (Forest of Galtres) Scout Group 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 a material and prior year event has come to my attention. It involved the recovery of a GoCardless account which had been overlooked for about five years, the account was identified and funds of £14,491 were accessed in mid July 2024. In the 8 months since the GoCardless account was recovered £7,934 has been received through GoCardless and it has been recorded in full.

There are no other material matters that 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 1st Easingwold (Forest of Galtres) Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

Signed:



Name: Simon Le Gassicke

Relevant professional qualification or membership of professional bodies (if any): ICAEW 7533858

Address: 4, Orchard Cottages, Coxwold. YO61 4BB

Date: 26<sup>TH</sup> JUNE 2025

**1ST EASINGWOLD (FOREST OF GALTRES) SCOUT GROUP**

England & Wales - Charity number 1135050

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# Accounts

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## Trustees' Annual Report for the period

Period start date

**From**

Period end date

**To**

1  
April  
2021

31  
March  
2022

Section A

Reference and administration details

**Charity name**

1<sup>st</sup> Easingwold (Forest of Galtres) Scout Group

**Other names charity is known by**

**Registered charity number (if any)**

1135050

**Charity's principal address**

Easingwold Scout Centre

Chase Garth

Easingwold, North Yorkshire

**Postcode**

**YO61 3GG**

**Names of the charity trustees who manage the charity**

**Trustee name**

**Office (if any)**

**Dates acted if not for whole year**

**Name of person (or body) entitled to appoint trustee (if any)**

1

Nick Higgins  
Chair

Ian Jakulis, Group Scout Leader

2

Susan Scotter  
Secretary

Group Scout Council

3

Carl Bilson  
Treasurer

Group Scout Council

4

Ian Jakulis  
Group Scout Leader

Ex officio

5

Katie Thorn

Group Scout Council

David Waring

6

Group Scout Council

Rachel Jakulis

7

Group Scout Council

Anna Warren

8

Group Scout Council

Lisa Harrison

9

Group Scout Council

10

Peter Jackson

Group Scout Council

11

Seb Thomas

Group Scout Council

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

**Name**  
**Dates acted if not for whole year**

**Names and addresses of advisers (Optional information)**

**Type of adviser**

**Name**

**Address**

**Name of chief executive or names of senior staff members (Optional information)**

## **Section B                      Structure, governance and management**

**Description of the charity's trusts**

Trust deed

Unincorporated association

Type of governing document  
(eg. trust deed, constitution)

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

Trustees are nominated, elected and ex officio with appointments confirmed by the Group Scout Council at a General Meeting.

### **Additional governance issues (Optional information)**

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1<sup>st</sup> Easingwold (Forest of Galtres) Scout Group is a member organisation of The Scout Association and operates according to Scout Association "Policy, Organisation and Rules". All Trustees are required to have training in Safety, Safeguarding and Scouting fundamentals.

## **Section C Objectives and activities**

### **Summary of the objects of the charity set out in its governing document**

The Purpose of Scouting is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of the local, national and international communities.

The method of achieving this Aim lies in providing an enjoyable and attractive balanced programme of activities, based on the Scout Promise and Law and guided by adult leadership.

### **Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1<sup>st</sup> Easingwold (Forest of Galtres) Scout Group provides a programme of activities for more than 50 children and young people aged 6 to 14, delivered by adult volunteers.

1<sup>st</sup> Easingwold (Forest of Galtres) Scout Group owns and operates two community buildings and fundraises for the Group and the wider community.

In delivering its educational and developmental activities for children and young people, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### **Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

1<sup>st</sup> Easingwold Scout Group has provided financial support for families in need, in the form of free or reduced memberships and access to activities.

All activities for children and young people are delivered or guided by adult volunteers. Trustees are also volunteers.



## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the restrictions imposed for the Covid-19 pandemic, the Group continued to deliver meaningful activities for children and young people either remotely or in a socially distanced form.

Once the restrictions were lifted, the number of children and young people in membership of the Group met and exceeded pre-Covid levels.

Children continued to earn progress and activity awards throughout the year. Whenever possible, they took part in face-to-face activities outdoors.

1<sup>st</sup> Easingwold Scout Group continued to invest in and improve its two properties, for the future benefit of members (children and young people) as well as the wider community.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Group's policy for reserves is to maintain sufficient liquid assets to ensure that Scouting activities are able to continue for at least the next term (three months) whilst providing sufficient financial cover for most foreseeable emergencies e.g. replacing Scouting equipment and building maintenance.

**Details of any funds materially in deficit**

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 including any ethical investment policy adopted.

The principal source of funds are the membership fees paid termly by children and young people, which cover the cost of the programme of activities and the membership fees paid to the local and national bodies.

Additional funds are received from letting the Group's two properties to third-party hirers which covers the running costs of the premises.

Further funds are raised through events and from donations.

**Section G**

**Declaration**

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

S.L Scotter

Susan L. Scotter

Secretary

**Position (eg Secretary, Chair, etc)**

8 Aug 2022

**Date**

**1st Easingwold (Forest of Galtres) Scout  
Group**

**Charity Number 1135050**

**Receipts and Payments Account**

**for the year ending: 31 March 2022**

	<b>F/Y 21/22</b>	<b>F/Y 20/21</b>
<b>RECEIPTS</b>		
Subs/Membership	5,424	2,462
Capitation fees	(3,155)	(1,946)
<b>Sub Total (Basic Funds)</b>	<b>2,269</b>	<b>516</b>
<b>Hirings</b>		
Chase Garth	4,892	460
EOC/Dawney	1,771	450
<b>Sub Total</b>	<b>6,663</b>	<b>910</b>
<b>Fund Raising</b>		
Grants	1,496	16,122
COVID Grants	22,400	13,335
Donations	2,705	96
Gift Aid	283	709
<b>Sub Total</b>	<b>26,884</b>	<b>30,262</b>
Other Fund Raising	439	104
Interest/Repayments	3	19
<b>Sub Total</b>	<b>442</b>	<b>123</b>
Bonfire net receipts	5,799	(350)
<b>Sub Total</b>	<b>33,125</b>	<b>30,035</b>
<b>Activities</b>		
Camping/Activities	952	1,468
Uniform/Badges	-	-
Local Aid	-	-
<b>Sub Total</b>	<b>952</b>	<b>1,468</b>
<b>Total Receipts</b>	<b>43,009</b>	<b>32,929</b>
<b>PAYMENTS</b>		
Admin	619	7,310
Loan repayment	4,480	-
Insurance	943	393
Chase Garth	659	1,571
EOC/Dawney	9,318	3,541
Equipment	1,270	-
Activities	2,471	162
Uniform & Badges	1,023	71
Camps	540	63
Training	200	-

Cost of letting	20	
New Build	7,250	48,712
<b>Total Payments</b>	<b>28,793</b>	<b>61,822</b>
<b>Net Reciepts/(Payments)</b>	<b>14,217</b>	<b>(28,893)</b>
<b>Balance Brought Forward</b>	<b>23,660</b>	<b>52,553</b>
<b>Balance Carried Forward</b>	<b>37,877</b>	<b>23,660</b>

#### ASSETS AND LIABILITIES

##### Cash assets

Barclays Community Account 1579	870	6,161
Barclays Dawney Account 9337	37,006	17,499
Barclays Dawney Grid Account 4872		
Petty Cash		
<b>Total</b>	<b>37,877</b>	<b>23,660</b>

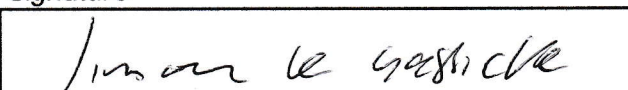
##### Assets retained for the Group's use

Chase Garth Scout Hut / Scout HQ - insured value	154,421	
Easingwold Outdoor Centre (The Dawney) - insured value	169,280	Not reported last year
Bison bridge for Dawney purchased but not installed	6,300	
Scouting equipment/inventory - insured value	10,000	

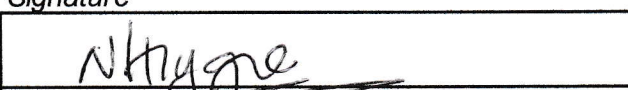

##### Liabilities

Car park improvements - committed but not started (Hambleton District Council have approved a grant of £10,847 towards this figure)	14,463	
Installation of the Bison bridge, cost to be confirmed	tbc	

##### Signed by independent examiner

Signature	Print Name	Date
	S LE GASSICKE	20/04/22

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 19 July 2022 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Chair Nick Higgins
	Treasurer Carl Bilson



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity name  
1<sup>st</sup> Easingwold(Forest of Galtre) Scout Group

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1135050

**Set out on pages**

*(remember to include the page numbers of additional sheets)*

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 of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*Simon Le Gassicke*

**Date:**

20/04/2022

**Name:**

Simon Le Gassicke

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

Chartered Accountant ICAEW

**Address:**

4 Orchard Cottages, Coxwold, North Yorkshire, YO61 4BB

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 brief details of any items that the examiner wishes to disclose.

*None*

**1ST EASINGWOLD (FOREST OF GALTRES) SCOUT GROUP**

England & Wales - Charity number 1135050

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# Accounts

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## Trustees' Annual Report

for the period from 1 April 2020 to 31 March 2021

Charity name: 1<sup>st</sup> Easingwold (Forest of Galtres) Scout Group

Charity registration number: 1135050

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Purpose of Scouting is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of the local, national and international communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The method of achieving this Aim lies in providing an enjoyable and attractive balanced programme of activities, based on the Scout Promise and Law and guided by adult leadership.  1st Easingwold (Forest of Galtres) Scout Group owns and operates two community buildings and fundraises for the Group and the wider community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that the Scout Group follows The Scout Association's Policy, Organisation and Rules, giving regard to the Charity Commission's public benefit guidance.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All members of uniformed 'staff' and the Executive Committee (Trustees) are volunteers. The Group is entirely dependent upon volunteers and can not function without them.
Other		N/A

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year we have provided Scouting activities for more than 40 boys and girls and young adults aged 5 to 18 years. During the Covid-19 pandemic, restrictions were placed on face-to-face Scouting activities so most of the youth programme was delivered remotely, either online or on paper depending on age.</p> <p>The children have carried out a wide range of activities in the progressive award scheme and have been awarded badges. A number of awards have been made to both Leaders and Trustees for long and/or outstanding service to the Group.</p> <p>During the period, the Scout Group has successfully moved forward with the re-development of a new Outdoor Centre with full disabled access which will be of major benefit to the Scout Group and to the wider community as a whole. This has required a substantial and challenging fundraising effort. Building work was made more difficult by the Covid restrictions but has continued nonetheless.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Group is currently in a healthy financial position but the Trustees will need to monitor resources carefully in order to maintain their two Scouting facilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Group's policy for reserves is to maintain sufficient liquid assets to ensure that Scouting activities are able to continue whilst providing enough financial cover for most foreseeable emergencies e.g. replacing Scouting equipment and building maintenance.
Amount of reserves held	Para 1.22	£5000 minimum
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Coronavirus has been challenging for the charity resulting in a loss of regular income. However, exceptional grants have been received which have alleviated the short-term problem and avoided putting the Group under financial stress.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Youth member subscriptions, fundraising events throughout the year and project-specific grant applications
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Principal risks facing the Group are having insufficient volunteers to be Leaders or Executive Committee members; loss of income due to insufficient members; loss of facilities. The Trustees are working to mitigate each of these risks.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated, elected and ex officio with appointments confirmed by the Group Scout Council at a General Meeting.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	According to Scout Association Policy, Organisation and Rules. All Trustees are required to have training in Safety, Safeguarding and Scouting fundamentals.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Each Scout Group is a charity in its own right. An executive committee serves to ensure the Group has all the resources (financial, facilities & equipment) it needs to function. It is overseen by the District Executive and is part of the national organisation.
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	1 <sup>st</sup> Easingwold (Forest of Galtres) Scout Group
Other name the charity uses	1 <sup>st</sup> Easingwold Scout Group
Registered charity number	1135050
Charity's principal address	The Scout Centre Chase Garth Road Easingwold York, YO61 3GG <b>Note: Not for correspondence</b>

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nick. Higgins	Chair		Group Scout Leader
2	Susan Scotter	Secretary		Group Scout Council
3	David Waring	Acting Treasurer		Group Scout Council
4	Rachel Jakulis	Quartermaster		Group Scout Council
5	Anna Warren	Member		Group Scout Council
6	Lisa Harrison	Cub Scout Leader		Group Scout Council
7	Seb Thomas	Scout Leader		Group Scout Council
8	Alex Evans	Beaver Scout Leader		Group Scout Council
9	Peter Jackson	Explorer Scout Leader		Group Scout Council
10	Carl Bilson	Member		Group Scout Council
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

**Type of adviser      Name      Address**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nick Higgins	CARL RILSON
Position (eg Secretary, Chair, etc)	Chair	TREASURER

Date 15 September 2021

**1st Easingwold (Forest of Galtres) Scouts  
Charity Number 1135050**

**Receipts and Payments**

**for the year ending: 31 March 2021**

F/Y 19/20	F/Y 20/21
£	£

	F/Y 19/20	F/Y 20/21
	£	£
<b>Receipts</b>		
Subs/Membership	6,612	2,462
County Contribution Rebate	(2,627)	(1,946)
Gift Aid	3,008	709
<b>Sub Total (Basic Funds)</b>	<b>6,993</b>	<b>1,225</b>
<b>Hirings</b>		
Scout HQ	975	460
EOC/Dawney	0	450
<b>Sub Total</b>	<b>975</b>	<b>910</b>
<b>Fund Raising</b>		
Grants/New Build (Receipts)	31,594	16,122
Donations	6,863	13,335
<b>Sub Total</b>	<b>38,457</b>	<b>29,457</b>
Other Fund Raising	1,589	104
GAYL	0	96
Interest/Repayments	51	19
<b>Sub Total</b>	<b>1,640</b>	<b>219</b>
Bonfire	1,197	0
<b>Sub Total</b>	<b>40,097</b>	<b>29,676</b>
<b>Activities</b>		
Camping/Refunds	0	1,468
<b>Sub Total</b>	<b>0</b>	<b>1,468</b>
<b>Total Receipts</b>	<b>48,065</b>	<b>33,279</b>
<b>Payments</b>		
Admin	968	1,334
Training	13	0
Activities (Scouting)	3,935	162
Bonfire	0	350
Camps	1,235	63
EOC Maint	0	3,317
EOC Insurance	0	36
EOC/Water	0	224

EOC/Elec	0	0
HQ (CG) Maint	1,404	890
HQ Insurance	0	357
HQ(CG) RATES	377	0
HQ(CG) Water	0	139
HQ Elec	155	114
Gas	263	141
HQ Fire Safety	0	288
New Equip	343	0
New Build (Payment)	5,575	48,712
New foul water drainage	0	5,976
PSP Project	18,287	0
Asbestos	3,500	0
Uniform & Badges	713	71
	<b>36,768</b>	<b>62,172</b>

Total Payments	<b>36,768</b>	<b>62,172</b>
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Fund Annual Surplus/(Deficit)	<b>11,297</b>	<b>(28,893)</b>
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Balance Brought Forward	<b>40,059</b>	<b>52,553</b>
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Balance Carried Forward	<b>51,356</b>	<b>23,660</b>
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**CASH AND BANK as at 31 March**

Cash at bank	0	0
Barclays Community Account 1579	11,650	6,161
Barclays Dawney Account 9337	17,345	17,499
Barclays Dawney Grid Account 4872	23,558	0
Petty Cash	0	0
<b>Total</b>	<b>52,553</b>	<b>23,660</b>

The above receipts and payments accounts and statement of assets and liabilities were prepared by David Waring (Assistant Treasurer)

*David Waring*

Confirmed by Simon Le Gassicke (Independent Scrutineer)

*Simon Le Gassicke*

Approved: Nick Higgins (Group Chair)

*N Higgins*

Dated: 4/7/21

**1st Easingwold (Forest of Galtres) Scouts  
Charity Number 1135050**

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*David Waring*

Confirmed by Simon Le Gassicke (Independent Scrutineer)

*Simon Le Gassicke*

Approved: Nick Higgins (Group Chair)

*N Higgins*

Dated: 4/7/21