



Trustees' Annual Report for the period

From

To

Period start date

Period end date

1
April
2021

31
March
2022

Section A

Reference and administration details

Charity name

1st 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

6

David Waring

Group Scout Council

7

Rachel Jakulis

Group Scout Council

8

Anna Warren

Group Scout Council

9

Lisa Harrison

Group Scout Council

Peter Jackson

10

Group Scout Council

Seb Thomas

11

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

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

Unincorporated association

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.

1st 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)

1st 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.

1st 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.

1st 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.

1st 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

	Position (eg Secretary, Chair, etc)	Date
Secretary		
8 Aug 2022		

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

Charity Number 1135050

Receipts and Payments Account

for the year ending: 31 March 2022

	F/Y 21/22	F/Y 20/21
RECEIPTS		
Subs/Membership	5,424	2,462
Capitation fees	(3,155)	(1,946)
Sub Total (Basic Funds)	2,269	516
Hirings		
Chase Garth	4,892	460
EOC/Dawney	1,771	450
Sub Total	6,663	910
Fund Raising		
Grants	1,496	16,122
COVID Grants	22,400	13,335
Donations	2,705	96
Gift Aid	283	709
Sub Total	26,884	30,262
Other Fund Raising	439	104
Interest/Repayments	3	19
Sub Total	442	123
Bonfire net receipts	5,799	(350)
Sub Total	33,125	30,035
Activities		
Camping/Activities	952	1,468
Uniform/Badges	-	
Local Aid		
Sub Total	952	1,468
Total Receipts	43,009	32,929
PAYMENTS		
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
Total Payments	28,793	61,822
Net Reciepts/(Payments)	14,217	(28,893)
Balance Brought Forward	23,660	52,553
Balance Carried Forward	37,877	23,660

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		
Total	37,877	23,660

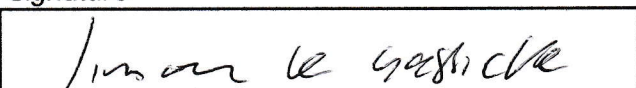
Assets retained for the Group's use

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	

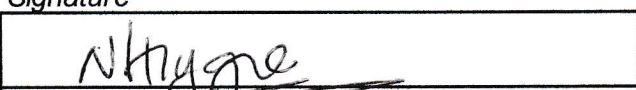

Liabilities

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



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

Charity Name

1st 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