

CRAFTS HILL DISTRICT SCOUT COUNCIL

England & Wales · Charity number 1138213

Details

Status Registered

Legal form Other

Registered 2010-09-29

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

Contact

Address 62 Greenhaze Lane
Great Cambourne
Cambridge
CB23 5BH

Phone 01954715755

Activities

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: The Scouting method is young people, in partnership with adults, enjoying and learning by doing; participating in varied and progressive activities; making choices for themselves; taking responsibility for their actions; working in groups; taking increasing responsibility for others; taking part in activities outdoors; sharing in prayer and workshop and finally making and living out their Promise.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE CAMBRIDGESHIRE
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£429,821	£26,523	-	-
2024-04-30	£34,996	£39,785	-	-
2023-04-30	£42,443	£27,372	-	-
2022-04-30	£13,146	£10,563	-	-
2021-04-30	£7,895	£3,027	-	-

Trustees

Name	Role	Appointed
Gary Frederic Claypole	Chair	2017-09-21
ANN JONES		
CLAIRE LISA GRIFFITHS		
David Martin		2024-10-30
Giles Edward Gardiner Williams		2024-10-30
IAN JAMES DOUGLAS		
Marina Eileen Deller		2024-10-30
Nathan Andrew Hills		2024-10-30
Paul Anthony Smith		2024-10-30
RICHARD ALEXANDER MARTIN		2024-10-30
Richard Edward Young		2024-10-30
Sarah Seekings		2024-10-30

CRAFTS HILL DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1138213

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	5	2	4
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to end date

3	0	0	4	2	5
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Section A

Reference and administration details

Charity name

Crafts Hill District Scout Council

Other names the charity is known by

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Registered charity number (if any)

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HQ registration number

1	1	3	8	2	1	3
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Charity's principal address

62 Greenhaze Lane

Great Cambourne

Cambridge

Postcode

C

B

2

3

5

B

H

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	Gary Claypole	Chairman	
2	Claire Griffiths	Treasurer	
3	Ian Douglas	District Lead Volunteer	
4	Paul Smith	District Youth LV	
5	Richard Martin		
6	Richard Young		
7	Giles Williams		
8	Ann Jones		
9	Nathan Hills		
10	David Martin		
11	Sarah Seekings		
12	Marina Deller		
13			
14			
15			

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

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

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

The District'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.

(e.g. trust deed, constitution)

How the charity is constituted

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

(e.g. trust, association, company)

Trustee selection methods

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

(e.g. appointed by, elected by)

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

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

The District is managed by the District Trustee Board, the members of which are the 'Charity Trustees' of the Scout District 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.

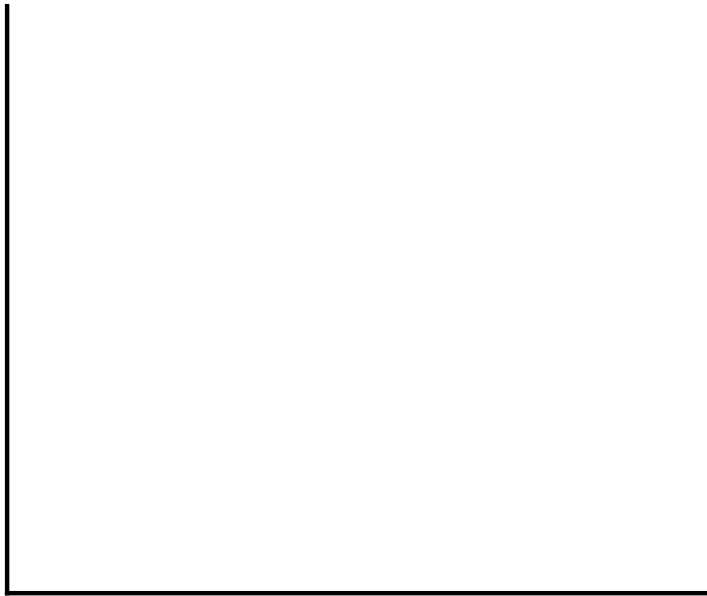
Policies and procedures adopted for:

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

The Trustee Board consists of the Chair, Treasurer and 9 Trustees (including 2 Ex Officio Trustees, and 0 co-opted Trustees) and meets every 4 months.

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

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



Section B	Structure, governance and management (continued)
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	<p>Risk and Internal Control The District has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.</p>
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Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p>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.</p> <p>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.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
Summary of the main activities in relation to these objects	

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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.

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Public benefit statement

The District 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

Squirrel Dreys have now increased to 5 and there will be more this coming year. Explorer Scouts are continuing to grow as are Young Leader numbers. There is discussion around opening more Units in the District. This is continuing our success of keeping young people involved in the movement. Overall member numbers have increased again nearly passing 1100. We are making efforts to reduce the waiting list for new members so expect next year to increase yet again.

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

Reserves Policy

The District'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 District Trustee Board considers that the District should hold a sum equivalent to 12 months running costs, circa £1500.

The Group held reserves of approximately £5000 against this at year end. This is above the level/below required for operating expenses. However this can be explained by increased membership numbers

Quantify and explain any designations

Details of any funds materially in deficit

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(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;

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

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)

Full name(s)

Gary Claypole

Position (eg Secretary, Chair)

Chairman

Date

0
2
0
2
2
6

Crafts Hill District Scouts Receipts and Payments Account

	Year from date	Year from date	Year to date	Year to date	Year to date	Year to date	Year to date
For the year from	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/05/2024
	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04

Receipts and payments


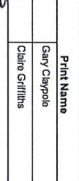
	2025/04		2025/04		2025/04		2025/04		2025/04		2025/04		2025/04		2025/04	
	Unrestricted funds	£	Unrestricted funds	£	Unrestricted funds	£	Unrestricted funds	£	Unrestricted funds	£	Unrestricted funds	£	Unrestricted funds	£	Unrestricted funds	£
Payments																
Charitable Payments																
Youth programs and activities	8,888		7,778		4,374		1,474		21,712		5,515		385		6,843	
Adult support and training	155		-		-		(3,233)		(2,597)		-		-		-	
Rent	1,288		-		-		98		1,679		327		-		-	
Water and Sewerage	-		-		-		-		-		-		-		-	
Electricity and Gas	-		-		-		-		-		-		-		-	
Insurance	-		-		-		-		-		-		-		-	
Repairs and Renewals	-		-		-		-		-		-		-		-	
Materials and equipment	4,823		-		-		-		4,892		428		-		1,589	
Printing and photocopying	-		-		-		-		-		-		-		-	
Contribution to camp costs	-		-		-		104		104		19,284		-		417	
Uniforms	479		-		-		595		985		1,183		-		180	
RCL and trustee expenses	-		-		-		729		729		-		-		-	
Charitable Donations	-		-		-		-		-		-		-		-	
Variable	41		-		-		38		77		-		-		18	
District Admin	-		-		-		-		-		-		-		-	
Sub total	15,044		7,778		4,374		312		28,523		26,738		385		6,843	
Fundraising expenses																
Dental 1	-		-		-		-		-		-		-		-	
Dental 2	-		-		-		-		-		-		-		-	
Dental 3	-		-		-		-		-		-		-		-	
Other fundraising costs	-		-		-		-		-		-		-		-	
Sub total	-		-		-		-		-		-		-		-	
Total Gross Expenditure	15,044		7,778		4,374		312		28,523		26,738		385		6,843	
Asset and Investment purchases, etc.																
Total payments	15,044		7,778		4,374		312		28,523		26,738		385		6,843	
Net of receipts/(payments)	538		(310)		(578)		(312)		402,981		(2,145)		227		1,285	
Cash funds last year end	12,221		955		2,336		484		9,984		15,856		727		1,131	
Cash funds this year end	13,256		645		1,758		152		412,885		12,221		955		2,336	

Statement of assets and liabilities at the end of the year

(536)

	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04	2025/04
	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds
Cash funds																	
Bank current account	13,256		645		1,758												
Bank deposit account																	
Building society account																	
The Scout Association Sport Team Investment Service																	
Charity funds																	
Total cash funds	13,256		645		1,758												
Other monetary assets																	
Tra claim																	
Dates due from the Group/Parent/Group																	
Finance claim																	
Sub total	-		-		-		-		-		-		-		-		-
Investment assets																	
Investment property - detail																	
Quoted investments																	
Other investments - NI Savings Account																	
Sub total	-		-		-		-		-		-		-		-		-
Non monetary assets for charity's own use																	
Badges stock																	
Shop stock																	
Other stock																	
Land and buildings																	
Motor vehicles																	
Motor vehicles																	
Scouting equipment, furniture etc																	
Other																	
Sub total	-		-		-		-		-		-		-		-		-
LIABILITIES																	
Accounts not yet paid																	
Expenses incurred but not received																	
Subscriptions not yet paid																	
Loan - detail																	
Other liabilities																	
Sub total	-		-		-		-		-		-		-		-		-

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 25th September 2025 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

	Print Name	Gary Clapton	Chairman
	Print Name	Claire Griffin	Treasurer

Scrutineer's report to the trustees

Scrutineer's Report to the Trustees of Crafts Hill District Scout Council

I report on the accounts of the District for the year ended 30th April 2025.

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 7 to 9.

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: Nigel Mark Poulter ACA

Address: .32 West Street
Over
Cambridge
CB24 5PL

Date: 7th September 2025