

INGLEBOROUGH DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1191517

Details

Status Registered

Legal form Other

Registered 2020-09-29

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

Contact

Address 3 Ingleborough Park Drive
Ingleton
Carnforth
North Yorkshire
LA6 3AJ

Phone 01524241443

Email ingleboroughscouts@gmail.com

Website www.ingleboroughscouts.org.uk

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: To carry out the duties required by the Scout Association as a District Scout Council.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,608	£15,520	-	-
2024-03-31	£28,442	£7,946	-	-
2023-03-31	£7,979	£8,453	-	-
2022-03-31	£4,945	£5,201	-	-
2021-03-31	£31,451	£13,128	-	-

Trustees

Name	Role	Appointed
Richard Malcolm Chalmers B.Sc	Chair	2020-09-29
Alison Haigh		2024-06-27
Andrew James Kewley		2026-03-27
Catherine Louise Tazzyman		2020-09-29
James Robert Armstrong		2023-06-22
Paul Damian Moore		2020-09-29
Susan Lois Haddrill BA CertEd		2020-09-29
Tom Haigh		2020-09-29

INGLEBOROUGH DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1191517

Accounts

Ingleborough District Scout Council Receipts and Payments Account

For the year from	1.04.24	To	31.3.25
----------------------	---------	----	---------

Receipts and payments

	Unrestricted funds £	Unrestricted funds £
<i>2023/24</i>		
Receipts		
Donations, legacies and similar income		
Membership Subscriptions	10,224	9,346
Less Membership Subscriptions Paid	8,925	8,266
Net membership subscriptions retained	1,299	1,080
Donations, legacies and similar income	70	
Loan repaid	1,518	
Gift Aid	261	
Other similar income Badge Receipts	1,727	2,625
Sub total	4,875	3,705
Activities		
Events	13	2,161
NIESU subs/events	1,756	2,663
SIESU subs/events	2,839	5,378
Sub total	4,608	10,202
Fundraising (gross)		
Jumble Sale	963	1,004
Amazon Smile		25
Sub total	963	1,029
Other income		
Bank interest	391	340
Larkin Fees	7,707	13,984
MPLC Licence	64	29
Sub total	8,162	14,353
Total Gross Income	17,645	28,442
Asset and investment sales, etc.		
Total receipts	18,608	28,442

Ingleborough District Scout Council Receipts and Payments Account

For the year from	1.04.24	To	31.3.25
----------------------	---------	----	---------

Receipts and payments

	Unrestricted funds £	Unrestricted funds £
Payments	2024-25	2023-2024
Larkin expenditure	6,638	1,212
Youth Programme and Activities	164	2,487
Adult support and training	94	
Rates	32	31
Audit & IRCA Affiliation	13	33
Electricity and Gas	436	371
Insurance	822	970
Repairs and Renewals (Weighbridge repairs & Kit Storage)		
Materials and equipment & Stationery	819	169
Printing and photocopying	57	45
Bank Charges	85	80
AGM and trustee expenses	-	105
Badge Purchases	1,684	2,200
SIESU Activities	2,877	4,014
NIESU Activities	1,649	986
		13,120
Sub total	15,370	25,823
Fundraising expenses		
Jumble Sale	150	
Other fundraising costs		
Sub total	150	
Total Gross Expenditure	15,520	25,823
Asset and investment purchases, etc.		
Total payments	15,520	25,823
Net of receipts/(payments)	3,088	2,619
Cash funds last year end	33,708	31,089
Cash funds this year end	36,796	33,708

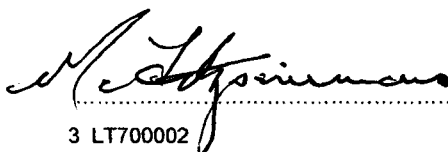
Statement of assets and liabilities at the end of the year

Cash Funds	31.03.25 Unrestricted funds £	31.03.24 Unrestricted funds £
Bank Current Account	8,160	5,577
Money Manager Account	20,221	19,841
River's Account	525	514
Jamboree Account	116	114
Badge Account	605	562
NIESU	3,272	3,295
NIESU Cash Float	147	18
SIESU	3,231	3,621
SIESU Cash Float	520	166
Total cash funds	36,796	33,708
Other monetary assets		
Tax claim		
Ingleton Group loan		6,297
Sub total		6,297
Investment assets		
Investment property - detail		
Quoted investments		
Other investments - detail		
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	1,831	1,956
Shop stock		
Other stock		
Land and buildings		
Motor vehicles		
Scouting equipment, furniture etc	9,142	9,234
Other		
Sub total	10,973	11,190
Liabilities		
Accounts not yet paid		
Kit Store Lease 50years @ peppercorn rent £1 per annum	46	47
Capitation received in advance		
Loan - detail		
Other liabilities		
Sub total	46	47

The above receipts and payments account and statement of assets and liabilities were approved by the trustees on the 12.6.2025 and signed on their behalf by:



.....Chair



.....Treasurer

Template for the scrutineer's report to the trustees

Scrutineer's Report to the Trustees of Ingleborough District

I report on the accounts of the District for the year ended 2025

Respective responsibilities of Trustees and Scrutineer

As the 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 District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3.

Scrutineer's Statement

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

Name: JAYNE US AAT

Address: 21, NEW VILLAGE

INGLETON

CARNFORTH

LANCASHIRE LA6 3DH

Date: 11/06/2025

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	4
---	---	---	---	---	---

 to end date

3	1	0	3	2	5
---	---	---	---	---	---

Section A Reference and administration details

Charity name

Ingleborough District Scout Council

Other names the charity is known by

--

Registered charity number (if any)

1	1	9	1	5	1	7
---	---	---	---	---	---	---

HQ registration number

1	6	4	1	9			
---	---	---	---	---	--	--	--

Charity's principal address

3 Ingleborough Park Drive							
Ingleton							
North Yorkshire							
Postcode	L	A	6		3	A	J

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)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Richard Chalmers	Chair	
2	Michael Fitzsimmons	Treasurer	
3	Catherine Tazzyman	District Lead Volunteer	
4	Susan Hadrill	Volunteering Development Team Lead	
5	James Armstrong	South Ingleborough Explorer Scout Unit Team Lead	
6	Paul Moore	Ingleborough Programme Team Member	
7	Tom Haigh	Ingleton Cub Team Member	
8	Alison Haigh	Assistant Treasurer	
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(e.g. trust deed, constitution)

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

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

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

Trustee selection methods
(e.g. appointed by, elected by)

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

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

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

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 6 Trustees and meets at least once each local school term.

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)****Risk and Internal Control**

The District Trustee Board has identified the major risks to which they believe the District 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 District would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and its Scout Groups. Similar reciprocal arrangements exist with these organisations. The District has sufficient buildings and contents insurance in place to mitigate against permanent loss.

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

Reduced income from fund raising. The District is primarily reliant upon income from subscriptions and fundraising. The District 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 District on an ongoing basis, either temporarily or permanently.

Reduction or loss of trustees. The District is totally reliant upon volunteers to run and administer the activities of the District. If there were a reduction in the number of trustees to an unacceptable level administration of its constituent Groups would devolve to measures undertaken by the County Scout Lead Volunteer.

Reduction or loss of members. The District provides activities and support to Groups for all young people aged 4 to 18. If there were a reduction in membership in a particular section or 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.

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 comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<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	<p>The District produces a monthly newsletter reporting the activities and achievements of members in its Groups and provides news of forthcoming events. The District also uses social media and the press to communicate with the public, as well as members. The Programme Team provides events for sections from its Groups and Units to come together, including celebrating St. George's Day, and encouraging participation in activities, camps and County events. The District trustees work with Group members to help fundraising for attendance at Jamborees.</p> <p>The District Volunteering Development Team oversees the appointment of new members and ensures they fulfil their safety and safeguarding responsibilities, including keeping up to date with changes and learning so that they can deliver skills for life to young people.</p>
Additional details of the objectives and activities (optional information but encouraged as best practice)	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	
Public benefit statement	<p>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.</p>

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	<p>Ingleborough District Scout Council had a vibrant year, continuing its mission to deliver skills for life through adventurous, inclusive and youth-led Scouting across North Yorkshire. Here are some highlights based on publicly available information:</p> <ul style="list-style-type: none"> • Youth Engagement: The district offers a full programme across all age sections—from Squirrels to Scouts—providing young people with opportunities to develop leadership, teamwork and outdoor skills through activities like climbing, archery and camping. • Volunteer Commitment: A dedicated team of trained and DBS-checked volunteers, trustees and supporters ensures safe, high-quality experiences. Their emphasis on “learning by doing” empowers young people to lead and grow in confidence. • Community Presence: With Groups and Units in Ingleton and Settle Scout, the District maintains a strong local footprint, hosting weekly sessions and seasonal events that foster community spirit and personal development.

Section E	Financial Review
Brief statement of the charity's policy on reserves	<p>Reserves Policy</p> <p>The District's policy on reserves is to hold sufficient resources to continue the charitable activities of the District should income and fundraising activities fall short. The District Trustee Board considers that the District should hold a minimum sum of £20,000 for this purpose.</p>
Quantify and explain any designations	<p>The District held reserves of approximately £32,000 against this at year end. This is above the level below required for operating expenses. However, this can be explained by the need to renew equipment in the near future, allowance for the cost of formation of further Groups or sections and potential support of existing Groups.</p>
Details of any funds materially in deficit (circumstances plus steps to eliminate)	<p>None</p>

Further financial review details (optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> 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's Income and Expenditure is very small and as a consequence it does not have sufficient funds to invest in longer-term investments such as stocks and shares. The District 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.</p> <p>The District Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure it 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 District 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)	<p>Ingleborough District Scout Council is excited to build on this year's successes with a vibrant and inclusive programme of growth and adventure:</p> <ul style="list-style-type: none"> Expanding Opportunities: Plans are to establish a new Squirrel Dray in Settle, extending Scouting's reach to the youngest members of the community and fostering early engagement in adventurous learning. Programme Development: The programme team will be collaborating to deliver a broader range of activities, including caving, climbing, archery and scuba diving, ensuring young people can explore new challenges and build valuable skills. St George's Day 2026: Preparations for a district-wide Activity Day to celebrate St George's Day have been discussed, bringing members together in a spirit of unity, adventure and fun. Development and Growth: The district is also looking forward to attending a Development Day, supporting leaders and volunteers in refining best practices, sharing ideas and strengthening the delivery of Scouting across the district.

Section G	Declaration
-----------	-------------

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

Signed on behalf of the charity's trustees

Signature(s)	Richard Chalmers	
Full name(s)	Richard Malcolm Chalmers	
Chair	Chair	
Date	200625	

INGLEBOROUGH DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1191517

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	0
---	---	---	---	---	---

 to end date

3	1	0	3	2	1
---	---	---	---	---	---

Section A Reference and administration details

Charity name

Ingleborough District Scout Council

Other names the charity is known by

--

Registered charity number (if any)

1	1	9	1	5	1	7
---	---	---	---	---	---	---

HQ registration number

1	6	4	1	9			
---	---	---	---	---	--	--	--

Charity's principal address

3 Ingleborough Park Drive						
Ingleton						
Carnforth						
Postcode	L	A	6	3	A	J

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	Richard Chalmers	Chairman	
2	Michael Fitzsimmons	Treasurer	
3	Catherine Tazzyman	District Commissioner	
4	Susan Haddrill	Deputy District Commissioner	
5	Tom Haigh	District Youth Commissioner	
6	Paul Moore	Explorer Scout Commissioner	
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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.

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

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

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

The District is managed by the District Executive Committee, the members of which are the 'Charity Trustees' of the District Scout Council 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 Committee usually consists of 3 independent representatives, Chair, Treasurer and Secretary, this latter currently a vacancy, together with the District's commissioners.

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

This District Executive Committee exists to support the District Commissioner in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of District property;
- The raising of funds and the administration of finance;
- The insurance of persons, property and equipment;
- District public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing District Administrators and Advisors other than those who are elected. The Executive Committee exists to support the District Commissioner in meeting the responsibilities of their appointment

Commissioner in meeting the responsibilities of their appointment.

Members of the District Executive Committee must act collectively as charity Trustees of the Scout District, and in the best interests of its members to:

- Comply with the Policy, Organisation and Rules of The Scout Association.
- Protect and maintain any property and equipment owned by and/or used by the District.
- Manage the District finances.
- Provide insurance for people, property and equipment.
- Provide sufficient resources for Scouting to operate. This includes, but is not limited to, supporting recruitment, other adult support, and fundraising activities.
- Promote and support the development of Scouting in the local area.
- Manage and implement the Safety Policy locally.
- Ensure that a positive image of Scouting exists in the local community.
- Appoint and manage the operation of any sub-Committees, including appointing a Chair to lead the sub-Committees.
- Ensure that Young People are meaningfully involved in decision making at all levels within the District.
- The opening, closure and amalgamation of Groups, Explorer Scout Units, Scout Network and Scout Active Support Units in the District as necessary.
- Appoint and manage the operation of a District Appointments Advisory Committee, including appointing an Appointments Chair to lead it.
- Supervising the administration of Groups, particularly in relation to finance and the trusteeship of property.

The District Executive Committee must also:

- Appoint Administrators, Advisers, and Co-opted members to the District Executive Committee.
- Prepare and approve the Trustees' Annual Report and Annual Accounts after the examination of the accounts by an appropriate auditor, independent examiner or scrutineer.
- Present the approved Trustees' Annual Report and Annual Accounts to the District Scout Council at the Annual General Meeting; file a copy

Section B

Structure, governance and management (continued)

Risk and Internal Control (Specimen 1)

The District Executive Committee has identified the major risks to which they believe the District 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 District would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and Scout Groups. Similar reciprocal arrangements exist with these organisations. The District has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The District benefits from the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The District is primarily reliant upon income from subscriptions and fundraising. The District does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee 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 District is totally reliant upon volunteers to run and administer the activities of the District. If there were a reduction in the number of leaders to an unacceptable level in a particular section or one of its Groups 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 a Group would be supervised..

Reduction or loss of members. The District provides activities for all young people aged 6 to 18. If there were a reduction in membership in a particular section or one of its Groups 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 supervised.

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<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

--

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 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

Summary of the main achievements of the charity during the year

Successfully completion of phase 2 of the District Kit Store renovations.

Good retention of adult and youth members throughout a very challenging period of pandemic restrictions.

Effectively supporting volunteers, enabling them to provide a varied and enjoyable Scouting programme, together with effective governance, whilst face-to-face Scouting was not possible.

Successfully supporting leaders to return safely to face-to-face meetings.

Section E

Financial Review

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 District should income and fundraising activities fall short. The District Executive Committee considers that the District should hold a sum advised by its treasurer.

Quantify and explain any designations

The District held reserves of approximately £31,000 against this at year end. This is above the level required for operating expenses. However this can be explained by receipt of Covid grants and grants given towards impending premises improvements and equipment renewal.

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;

Covid grants have been of great assistance during the year as no other form of fund raising has been possible.

Investment Policy

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.



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)	Richard Malcolm Chalmers	Susan Lois Haddrill
Position (eg Secretary, Chair)	Chair	Deputy District Commissioner
Date	2 0 0 1 2 2	

Ingleborough District Scout Council Receipts and Payments Account

For the year from	1.04.20	To	31.03.21
----------------------	---------	----	----------

Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership Subscriptions	5,605	4,800
Less Membership Subscriptions Paid	4,836	4,150
Net membership subscriptions retained	769	650
Donations, legacies and similar income		17
Capitation Rebate	113	80
Gift Aid		
Other similar income Badge Receipts	396	898
Sub total	1,278	1,645
Activities (Camp George, Jumble Sale, Night Hike)		2,912
NIESU subs/events	120	646
SIESU subs/events	497	608
Sub total	1,895	4,166
Fundraising (gross)		
Rail Fair		249
Grants & Donations towards Weighbridge fund)	9,898	2,000
Covid 19 grants	19,431	
Sub total	29,329	2,249
Other Income		
Bank interest	3	15
Training Fees	27	-
MPLC Licence	22	
Insurance refund	175	
Sub total	227	15
Total Gross Income	31,451	8,075
Asset and investment sales, etc.		
Total receipts	31,451	8,075

Ingleborough District Scout Council Receipts and Payments Account

For the year from	1.04.20	To	31.03.21
----------------------	---------	----	----------

Receipts and payments

	Unrestricted funds £	Unrestricted funds £
Payments		
Charitable Payments		
Youth Programme and Activities		2,845
Adult support and training		50
Rates		61
Audit & IRCA Affiliation	22	14
Electricity and Gas	103	97
Insurance	1,082	826
Repairs and Renewals (Weighbridge repairs & Kit Storage)	9,212	4,407
Materials and equipment & Stationery	1,059	
Printing and photocopying	115	38
Weighbridge Lease expenses		1,760
AGM and trustee expenses	16	
Settle & Ingleton Groups MPLC Licence	44	43
Badge Purchases	204	1,266
SIESU	847	509
NIESU Activities	424	386
Sub total	13,128	12,302
Fundraising expenses		
Other fundraising costs		
Sub total	-	-
Total Gross Expenditure	13,128	12,302
Asset and investment purchases, etc.		
Total payments	13,128	12,302
Net of receipts/(payments)	18,323	4,227
Cash funds last year end	13,496	17,723
Cash funds this year end	31,819	13,496

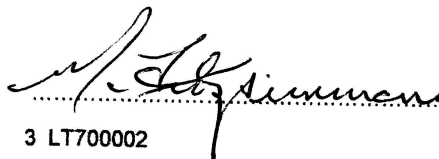
Statement of assets and liabilities at the end of the year

	31.03.21	31.03.20
	Unrestricted funds	Unrestricted funds
	£	£
Bank Current Account	7,877	4,465
Money Manager Account	19,437	3,953
River's Account	504	503
Jamboree Account	112	112
Badge Account	613	532
NIESU	1,806	2,111
NIESU Cash Float	2	2
SIESU	1,283	1,779
SIESU Cash Float	185	39
Total cash funds	31,819	13,496
Other monetary assets		
Tax claim		
Advance Capitation	3,749	2,877
Insurance claim		
Sub total	3,749	2,877
Investment assets		
Investment property - detail		
Quoted investments		
Other investments - detail		
Sub total		
Non monetary assets for charity's own use		
Badge stock	1,252	1,014
Shop stock		
Other stock		
Land and buildings		
Motor vehicles		
Scouting equipment, furniture etc	12,000	12,000
Other		
Sub total	13,252	13,014
Liabilities		
Accounts not yet paid		
Kit Store Lease 99 years @ peppercorn rent £1 per annum	99	
Capitation due for 2020/21	4,324	4,836
Loan - detail		
Other liabilities		
Sub total	17,675	4,836

The above receipts and payments account and statement of assets and liabilities were approved by the trustees on the 15.6.21 and signed on their behalf by:



.....Chair



.....Treasurer

Independent Examiner's Report to the Trustees of the

INGLETON BOROUGH

SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31st MARCH 2021 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 1-3

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *):

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the Charities Act ;and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, 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

Name: SHARON RUCASTLE

Qualification: CeFa CeMAP

Address: 115 NEW VILLAGE

INGLETON CARNFORTH LANCAS LAB 3DS.

Date: 31.5.2021

Ingleborough District Scout Council Receipts and Payments Account

For the year from	1.04.20	To	31.03.21
----------------------	---------	----	----------

Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership Subscriptions	5,605	4,800
Less Membership Subscriptions Paid	4,836	4,150
Net membership subscriptions retained	769	650
Donations, legacies and similar income		
Capitation Rebate		17
Gift Aid	113	80
Other similar income Badge Receipts	396	898
Sub total	1,278	1,645
Activities (Camp George, Jumble Sale, Night Hike)		2,912
NIESU subs/events	120	646
SIESU subs/events	497	608
Sub total	1,895	4,166
Fundraising (gross)		
Rail Fair		249
Grants & Donations towards Weighbridge fund)	9,898	2,000
Covid 19 grants	19,431	
Sub total	29,329	2,249
Other Income		
Bank interest	3	15
Training Fees	27	-
MPLC Licence	22	
Insurance refund	175	
Sub total	227	15
Total Gross Income	31,451	8,075
Asset and investment sales, etc.		
Total receipts	31,451	8,075

Ingleborough District Scout Council Receipts and Payments Account

For the year from	1.04.20	To	31.03.21
----------------------	---------	----	----------

Receipts and payments

	Unrestricted funds £	Unrestricted funds £
Payments		
Charitable Payments		
Youth Programme and Activities		2,845
Adult support and training		50
Rates		61
Audit & IRCA Affiliation	22	14
Electricity and Gas	103	97
Insurance	1,082	826
Repairs and Renewals (Weighbridge repairs & Kit Storage)	9,212	4,407
Materials and equipment & Stationery	1,059	
Printing and photocopying	115	38
Weighbridge Lease expenses		1,760
AGM and trustee expenses	16	
Settle & Ingleton Groups MPLC Licence	44	43
Badge Purchases	204	1,266
SIESU	847	509
NIESU Activities	424	386
Sub total	13,128	12,302
Fundraising expenses		
Other fundraising costs		
Sub total	-	-
Total Gross Expenditure	13,128	12,302
Asset and investment purchases, etc.		
Total payments	13,128	12,302
Net of receipts/(payments)	18,323	4,227
Cash funds last year end	13,496	17,723
Cash funds this year end	31,819	13,496

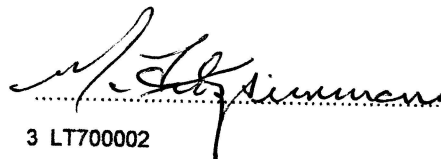
Statement of assets and liabilities at the end of the year

	31.03.21	31.03.20
	Unrestricted funds	Unrestricted funds
	£	£
Bank Current Account	7,877	4,465
Money Manager Account	19,437	3,953
River's Account	504	503
Jamboree Account	112	112
Badge Account	613	532
NIESU	1,806	2,111
NIESU Cash Float	2	2
SIESU	1,283	1,779
SIESU Cash Float	185	39
Total cash funds	31,819	13,496
Other monetary assets		
Tax claim		
Advance Capitation	3,749	2,877
Insurance claim		
Sub total	3,749	2,877
Investment assets		
Investment property - detail		
Quoted investments		
Other investments - detail		
Sub total		
Non monetary assets for charity's own use		
Badge stock	1,252	1,014
Shop stock		
Other stock		
Land and buildings		
Motor vehicles		
Scouting equipment, furniture etc	12,000	12,000
Other		
Sub total	13,252	13,014
Liabilities		
Accounts not yet paid		
Kit Store Lease 99 years @ peppercorn rent £1 per annum	99	
Capitation due for 2020/21	4,324	4,836
Loan - detail		
Other liabilities		
Sub total	17,675	4,836

The above receipts and payments account and statement of assets and liabilities were approved by the trustees on the 15.6.21 and signed on their behalf by:



.....Chair



.....Treasurer

Independent Examiner's Report to the Trustees of the

INGLETON BOROUGH

SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31st MARCH 2021 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 1-3

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *):

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the Charities Act ;and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, 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

Name: SHARON RUCASTLE

Qualification: CeFa CeMAP

Address: 115 NEW VILLAGE

INGLETON CARNFORTH LANCAS LAB 3DS.

Date: 31.5.2021