

2ND EWELL (RAINSTER) SCOUT GROUP

England & Wales · Charity number 305717

Details

Other names 2ND EWELL (RAINSTER) BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1965-02-15

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

Contact

Address 3 The Kingsway
Epsom
KT17 1LT

Phone 07480702526

Email rainsters2ndewell@gmail.com

Website www.2ndewellrainsters.org.uk

Activities

Objects: 2ND EWELL (RAINSTER) BOY SCOUT GROUP

Activities: Scouting for boys and girls aged from 6-18

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** EWELL
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£57,467	£32,744	-	-
2024-03-31	£34,773	£17,394	-	-
2023-03-31	£33,709	£15,957	-	-
2022-03-31	£32,904	£20,295	-	-
2021-03-31	£24,069	£11,808	-	-

Trustees

Name	Role	Appointed
John Robert Moffatt		2018-11-09
Jonathan Harrison		2018-11-09
Lucy Elizabeth Smithers		2022-09-09
MARTYN JAY HOLLOWAY-NEVILLE		2022-09-09
Simon Paul Harvey		2018-11-09

2ND EWELL (RAINSTER) SCOUT GROUP

England & Wales - Charity number 305717

Accounts



2nd Ewell (Rainsters) Scout Group

Registered Charity No 305717

Income & expenditure for the year ending 31st March 2025

	yr end Mar 25		yr end Mar 25
Receipts:	£57,467.17	Payments:	£32,744.94
Subscriptions	£10,598.50	Camps	£5,531.96
Hall hire	£37,599.50	Utilities	£4,691.18
Events/camps	£6,579.89	Capitation (sum payable to the district and national scouts)	£4,400.00
Misc	£757.50	Hut repairs & insurance	£2,647.06
Gift Aid		Minibus	£12,211.68
Covid Grants		Scout shop	£1,500.00
Interest	£1,931.78	Miscellaneous	£1,763.06

Key notes on Year Ending 31st March 2025

Operating income for the year is significantly improved year on year than previous years at £55,535.39. (receipts less interest earned on savings accounts)

Reasons for this are:

Change in payment phasing from the Nursery spilling over accounting year periods although the nursery now operating 5 days per week.

Increase in revenue from hall hire for children's parties, reflecting the hut and grounds being an asset for the broader community.

Additional local charity community groups (morris men and clogg dancers) mean the hut is utilised every night of the week for either scouting activities or external hirers for the majority of the year.

No gift aid claimed (4 years can be claimed retrospectively – this was last collected in 2022)

Spend was higher in the financial year although we continued to keep control of our general running costs, the group purchased an additional box van for transporting kit and an additional minibus which will incur higher running costs in 25/ 26 financial year for tax, insurance and maintenance purposes. Our original white minibus continues to surprise us and soldier on.

Utilities we fix our electricity costs through specialist brokers, our current 3 year fix comes to an end in June which we managed to fix prices just before the significant increases. We agreed new rates last October prior to recent increases, but this has still resulted in a significant increase in our electricity rates (which comprise the majority of our utility bills).

Subs were held at £50 per term - these have not been increased since 2019. Overall subs income has further improved by effective "reminding and chasing" of outstanding payments but in the light of increased running costs we will have to look at our subs rates whilst continuing to ensure we can be as cost effective as possible.

Future outlook and plan:

Planning application to be submitted for new storage / office facility to free up space in the hut, installation of solar panels, improved insulation and upgraded heating / hot water solution which would be implemented in a phased programme.

Installation of gate to Gibraltar Rec

We will have a continued focus on collecting subscriptions and gift aid to facilitate the above plans.

Jonathan Harrison

(Group Treasurer)



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Registered Charity No 305717

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Jonathan Harrison

(Group Treasurer)



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
2nd Ewell Rainsters Scout Group

On accounts for the year ended

31st March 2025

Charity no (if any)

305717

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 / 2025.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

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

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

Signed:

Date: 26/01/2026

Name: HONGHUA WANG

Relevant professional qualification(s) or body

ICAEW

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

2ND EWELL (RAINSTER) SCOUT GROUP

England & Wales - Charity number 305717

Accounts



2nd Ewell (Rainsters) Scout Group

Registered Charity No 305717

Income & expenditure for the year ending 31st March 2024

Receipts:	£34,773.87	Payments:	£17,394.20
Subscriptions	£9,477.50	Camps/ events	£3,879.41
Hall hire	£20,117.00	Utilities	£3,838.58
Events/camps	£4,928.51	Capitation & District	£3,781.00
Misc	£250.86	Hut repairs & insurance	£1,480.57
Gift Aid	£-	Minibus	£1,016.70
		Scout shop	£500.00
		Miscellaneous	£708.23
		Equipment	£2,189.71

Key notes on Year Ending 31st March 2024

Operating income for the year is significantly improved year on year than previous years at £34,733.87 (Receipts less interest) with a positive outlook for the next financial year.

Reasons for this are from the hall itself:

Nursery has now onboarded and is operating 5 days a week.

Hall hire for children's parties continues to provide a positive contribution.

Additional consistent hirers mean the hut is utilised every night of the week for either scouting activities or external hirers for the majority of the year.

No gift aid claimed (4 years can be claimed retrospectively – this was last collected in 2022)

Spend continued to be controlled although we were able to refresh our tent, purchase pioneering poles to support scouting activities. We ended the year with a surplus of £17,379.67 relative to operating income which is allocated towards rebuilding costs.

Subs were held at £50 per term - these have not been increased since 2019. Overall subs income has further improved by effective "reminding and chasing" of outstanding payments.

Future outlook and plan:

Planning application to be submitted for new storage / office facility to free up space in the hut, installation of solar panels, improved insulation and upgraded heating / hot water solution.

Installation of gate to Gibraltar Rec – waiting delivery from the supplier

We will have a continued focus on collecting subscriptions and gift aid to facilitate the above plans.

Opening / Closing total after all receipts and payments is:

Savings account (Business reserve) balance now stands at £69,877.90. £30,000 was transferred from the current account on 25th March 2023.

Overview of accounts:

Current account	Yr end Mar 24
Opening balance	£ 35,945.51
Closing Balance	£ 23,325.18
Business reseve	
Opening balance	£ 39,345.64
Closing Balance	£ 69,877.90
Total balance	£ 93,203.08

Jonathan Harrison (Group Treasurer)



2nd Ewell (Rainsters) Scout Group

Registered Charity No 305717

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Jonathan Harrison (Group Treasurer)



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity name
2nd Ewell Rainsters Scout Group

On accounts for the year
ended

March 31st 2024

Charity no
(if any)

305717

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 31/03/2023.

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 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.

Signed:

Date:

30/01/2025

Name:

HONGHUA WANG

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

ACA ICAEW Chartered Accountant
Membership 1451947

Address:

26 CULLERNE CLOSE
EPSOM
KT17 1XY

2ND EWELL (RAINSTER) SCOUT GROUP

England & Wales - Charity number 305717

Accounts



2nd Ewell (Rainsters) Scout Group

Registered Charity No 305717

Income & expenditure for the year ending 31st March 2023

Receipts:	£33,709.33	Payments:	£15,956.97
Subscriptions	£9,337.00	Camps	£3,645.82
Hall hire	£3,770.00	Utilities	£1,800.44
Events/camps	£3,134.50	Capitation & district	£3,434.75
Misc	£258.59	Hut repairs & insurance	£1,799.10
Insurance payment	£17,041.95	Minibus	£1,337.36
Interest	£167.29	Scout shop	£1,500.00
		Miscellaneous	£2,043.50
		Equipment	£396.00

Key notes on Year Ending 31st March 2023

Operating income for the year is lower than previous years at £16,500.09 (Receipts less insurance payment and interest).

Reasons for this are:

Absence of income from a nursery

No gift aid claimed (4 years can be claimed retrospectively)

A new nursery has come onstream and we will see income from this in the next financial year.

Receipts include a one-off insurance payment as a result of a tree falling on the Harris Hut during Storm Eunice for the amount of £17,041.95. The insurance settlement has been transferred directly to the Rainsters Business Reserve account.

Spend was controlled to reflect the uncertainty around the nursery, as a result we ended the year with a surplus of £543.12 relative to operating income.

Subs were held at £50 per term - these have not been increased since 2019. Overall subs income has further improved by effective "reminding and chasing" of outstanding payments.

Hut and grounds remain a key asset of the group. The premises were approved as fit for nursery usage by OFSTED. In addition to Scouting, the premises provide a significant benefit to the local community. The hut is used for practice by the local Morris Men and another dance group meaning the hut is in use all evenings for either scouting or local community usage. In addition, the hut is regularly booked for children's parties. This has been driven purely by word of mouth. Income from parties resulted in £2,210 of additional income in 2023, which helped us cover running costs for the group.

We replaced all fluorescent lighting with LED tubes. These are significantly better for the environment and our running costs.

Our insurance claim arising from Storm Eunice has been successfully settled. The Harris Hut is not repairable so we are reassessing our office and storage requirements.

Closing total after all receipts and payments is:

Current Account: **£35,945.51**

Business Reserve: **£39,345.64**

So a total of **£75,291.15**

is carried forward, but this is earmarked for significant infrastructure improvements.

Future outlook and plan:

A new nursery opened in January 2023, we will start seeing income for their use of the premises in financial year ending March 31 2024.

We have renewed the second long term hirer for one of the non-scouting group nights and have a healthy stream of bookings for children's parties for 2023.

Planning application to be submitted for new storage / office facility to free up space in the hut and installation for solar panels to reduce our environmental footprint.

Dependent on events, our plan will include some or all of the following:

Installation of gate to Gibraltar Rec.

Upgrading of the driveway.

Scrubbing down and repainting the front gates.

We will have a continued focus on collecting subscriptions and gift aid to facilitate the above plans.

Jonathan Harrison

(Treasurer)



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Registered Charity No 305717

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(Treasurer)



Section A

Independent Examiner's Report

**Report to the trustees/
members of** 2nd Ewell Rainsters Scout Group

**On accounts for the year
ended** March 31st 2023 **Charity no
(if any)** 305717

Set out on pages (Remember to include the page numbers of additional sheets)

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Signed:  **Date:** 17 JAN 2024

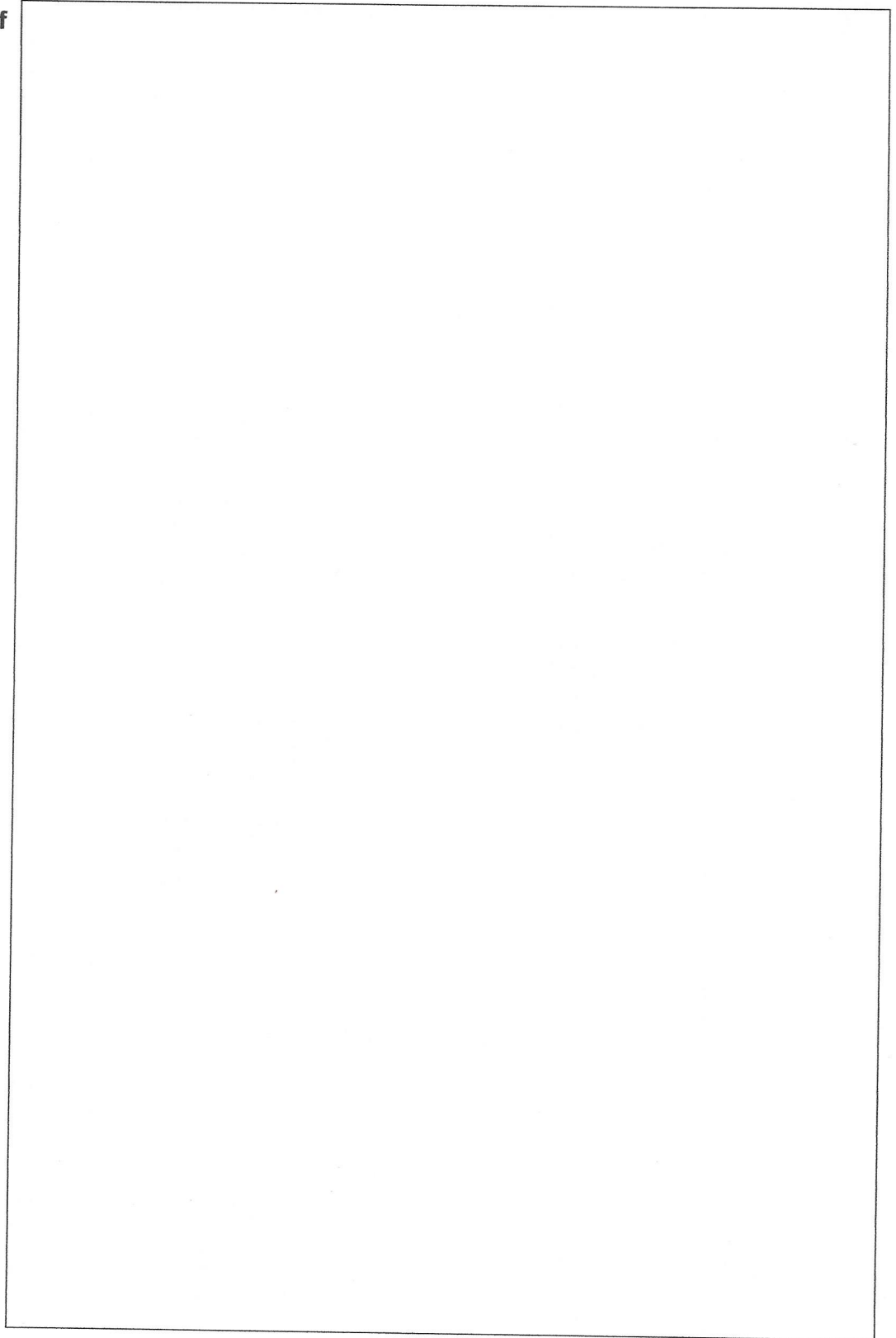
Name: MISS SAMANTHA COX

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

Address: 10 DOWNS WAY
GREAT BOOKHAM, LEATHERHEAD
KT23 4BW

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.



2ND EWELL (RAINSTER) SCOUT GROUP

England & Wales - Charity number 305717

Accounts



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Events/camps	£2,436.00	Capitation & District	£4,306.00
Misc	£1,625.36	Hut repairs & insurance	£3,267.65
Gift Aid	£5,625.04	Minibus	£1,253.90
Grants	£10,667.00	Scout shop	£0
		Miscellaneous	£1,426.62
		Equipment	£183.06
		Windows	£7,080.91
		Repaint	£1,156.20

Key notes on Year Ending 31st March 2022

The relaxing of COVID restrictions meant we were able to return to a normal face to face programme of scouting for the majority of the financial year.

Subs levels were held at £50 per term - these have not been increased since 2019. Subs income improved by effective "reminding" of parents.

The removal of COVID restrictions from May 2021 combined with the significant improvements to the hut interior and exterior resulted in a **significant uplift in hall hire income** from children's parties - all driven by word of mouth. This provided some offset against the absence of any income from a nursery – approval process is ongoing.

We received further **COVID grants** for COVID related shutdowns based on our ownership of the hall premises.

We also submitted a gift aid claim – receiving **£5,625.04** for up to 4 years of historic subs payments (where parents had completed a gift aid form) - it really makes a difference!

We have invested **significant money and time** in improving the hut - installing new windows and doors, jet washing the exterior back to concrete and repainting, repainting the interior, sanding, repairing and reoiling the floor. Aside from the windows and doors, costs have been kept to a minimum by doing the tasks ourselves.

Storm Eunice has presented a rethink for our storage requirements - which will involve insurance claim, capital expenditure, grant seeking and other -raising activity.

Closing total after receipts and payments is current account **£35,402** plus Business Reserve **£22,136** so a total of **£57,538** is carried forward.

Future outlook and plan:

As at 31st March 2022, the UK is free of COVID restrictions, normal scouting activities should resume including face to face meets and camps Scouting activities. We also hope the Nursery will come onstream this year, providing regular hall income in addition to a service to the local community.

We have added a second long term hirer for one of the non-scouting group nights and have a healthy stream of bookings for children's parties for 2022.

We are conscious of the increasing utility costs – our electric fixed deal ends in the summer of 2022 so we will be looking to refix our rates and assess efficiency improvements.

Teds shed (the storage garage) hit by the tree has been written off by 2 surveyors, insurance claim is proceeding

Dependent on events, our plan will include some or all of the following:

Installation of gate to Gibraltar Rec.

Planning application for new storage / office facility and solar panels.

Rebuilding storage.

Upgrading of the driveway.

Scrubbing down and repainting the front gates.

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Closing total after receipts and payments is current account **£35,402** plus Business Reserve **£22,136** so a total of **£57,538** is carried forward.

Future outlook and plan:

As at 31st March 2022, the UK is free of COVID restrictions, normal scouting activities should resume including face to face meets and camps Scouting activities. We also hope the Nursery will come onstream this year, providing regular hall income in addition to a service to the local community.

We have added a second long term hirer for one of the non-scouting group nights and have a healthy stream of bookings for children's parties for 2022.

We are conscious of the increasing utility costs – our electric fixed deal ends in the summer of 2022 so we will be looking to refix our rates and assess efficiency improvements.

Teds shed (the storage garage) hit by the tree has been written off by 2 surveyors, insurance claim is proceeding

Dependent on events, our plan will include some or all of the following:

Installation of gate to Gibraltar Rec.

Planning application for new storage / office facility and solar panels.

Rebuilding storage.

Upgrading of the driveway.

Scrubbing down and repainting the front gates.

We will have a continued focus on collecting subscriptions and gift aid to facilitate the above plans.

Jonathan Harrison

(Treasurer)



Section A Independent Examiner's Report

Report to the trustees/
members of 2dn Ewell Rainsters Scout Group

On accounts for the year ended March 31st 2022 Charity no (if any) 305717

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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed: *CGormally* Date: 28/1/23

Name: CAROLINE GORMALLY

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

Address: 46 MEADOWVIEW ROAD
EPSOM, SURREY, KT19 9UB