

EARLSWOOD (2ND REIGATE) ST JOHN'S SCOUT GROUP

England & Wales · Charity number 305780

Details

Other names EARLSWOOD (2ND REIGATE) ST JOHN'S BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1961-08-17

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

Contact

Address Scout HQ
2 Earlswood Road
Redhill
RH1 6HE

Phone 07801046064

Email chair@2ndreigate.org.uk

Website <https://www.2ndreigate.org.uk>

Activities

Objects: PURPOSES OF THE EARLSWOOD (2ND REIGATE) ST. JOHN'S BOY SCOUT GROUP

Activities: The Charity exists to provide a Scout Group for local children aged from 6 to 18.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- **Area of benefit:** EARLSWOOD, REIGATE
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£53,831	£37,621	-	-
2024-03-31	£35,443	£33,769	-	-
2023-03-31	£48,111	£42,033	-	-
2022-03-31	£23,110	£16,433	-	-
2021-03-31	£11,674	£11,499	-	-

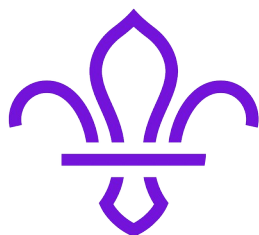
Trustees

Name	Role	Appointed
Johannes van Hoof	Chair	2014-01-01
ADRIAN MALCOLM JACKSON		2011-11-16
Hannah Emily Louise Craske		2025-06-25
James Francis Heaton		2024-11-07
Paul Michael Zeph Davies		2024-12-04

EARLSWOOD (2ND REIGATE) ST JOHN'S SCOUT GROUP

England & Wales - Charity number 305780

Accounts



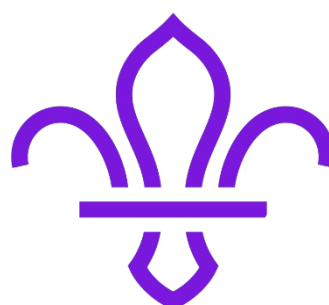
Scouts

Earlswood, 2nd Reigate

BEAVERS

CUBS

Scouts



EXPLORERS

EARLSWOOD (2ND REIGATE) ST JOHN'S SCOUT GROUP

ANNUAL REPORT 2024-2025

Registered charity number: 305780



#YouShape

At the start of this year we waved Bald Eagle (Colin Maddox) off onto his next adventure after a hugely impressive 19 years volunteering. The hole he left was notable, but we have still enjoyed another successful year with a busy and inclusive programme.

This wouldn't have been possible without the help and support of the whole Beaver team:

- Flamingo - Team Lead
- Puffin – Phyllida Dallman, Team Member
- Kookaburra - David Bateman, Team Member
- Penguin - Sebastian Dallman-King, Team Member (returning leader after an initial stint in 2008!)
- Ruth M, Occasional Helper (and in need of a bird name!)

And, thanks to the Explorers and the encouragement of Adrian, we have been fortunate enough to have had a number of young leaders who have really helped with the organising and running of the evenings:

- Rook - 2nd Reigate Explorer who has completed his DofE award
- Kestrel – 2nd Reigate Explorer who has completed his DofE award
- Hummingbird – 2nd Reigate Explorer working towards her DofE award

The 2nd Reigate Beavers continues to be a very popular colony to join, and we are grateful for the support of our Membership Secretary for ensuring we're onboarding new faces! We currently have 20, 6-7 year olds attending our colony with one other due to join at the start of the new term.

Our focus remains on running a balanced and varied programme, providing the young people outlets for creativity, collaboration and opportunities to try new things. We're also aiming for each of the Beavers to obtain their Bronze Chief Scout's award in their time with us.

This past year we've learnt from some community experts and had in-depth sessions on Bellingring, Beekeeping and Modern Dance! And there were some learning opportunities, as we had evenings on Disability Awareness, World Wildlife Day, and Practical Skills.

But, we begin our evenings with our loud rallying cry of "Beavers, Beavers, Fun and Games" and some of the fun and games we've had this year included:

- Burn's Night Food Tasting
- Chinese New Year Arts & Crafts
- Guy Making
- Group Bonfire Night
- Shadow Puppet Performance



- Tidy Earlswood
- Soap Carving
- Pancake Day
- A Beetle Drive
- Joke Evening
- Earlswood Carnival Flag Making
- Mothering Sunday, Fathers Day and Christmas Makes

The leadership team also had fun catering the Veteran Car Rally and the Earlswood Carnival ('Beavers Burgers').

The Beavers attended Group Camp for the day last year and enjoyed the space of Walton Firs Activity Centre to take part in the activities themed around Toy Story.

Looking forward to the coming year we have some great activities lined up in our programme as we aim towards more Beavers gaining the Chief Scout's Bronze Award and potentially more camp opportunities to help prepare them for Cubs.

Again, I would like to thank *everyone* who helps at Beavers, especially the leaders and young leaders, for their tireless help at all meetings and events but, should anyone fancy it, we would welcome any additional help (even if it's just being our special guest for a themed evening!). Please get in touch with our Group Team Leader to have a chat about us.

Regards in Scouting,
Anastasia Yates (aka Flamingo), Team Lead



Cubs Report for year 2024-2025



Wow, another fun year to report on!

Our Pack numbers are strong with 24 Cubs in the section. While we have a great group of Team Leads and Young Leaders, we looking to recruit **Section Team Members to support our weekly meetings. As it stands, the Cubs Leadership Team is as follows:**

Andreas Wood	Cub Team Leader
Joe Parker	Cubs Team Leader
Jack Shannon	Cubs Team Member
Adam, Kanak & Quresh	Young Leaders

At the end of our amazingly well attended Group Camp at Walton Firs, we said goodbye to Scott McLeod. Scott has been part of the 2nd Reigate Group for quite some time. I first met him when he was a Young Leader looking after the Cubs' section that my eldest was a part of over a decade ago. He has fulfilled a number of different roles in the Group but will probably be best remembered for his massive personality and enthusiasm for Scouting traditions. We are going to miss him massively but wish him all the best for the future.

Over the course of the year, we have been working towards our Chief Scout Silver Award. This Badge encourages Cubs to take on leadership roles, develop problem-solving skills, and engage in outdoor adventures that prepare them for the next step in their Scouting experience. Away from the HQ, we returned to Bower Hill Farm for a scavenger hunt, visited Mercers Lake for an evening of watersport, built catapults with our friends at 34th Reigate and tried our hand at making our own allotment and growing vegetables.

As per tradition, our Cubs competed against other Cub Groups in the district in both the Go-Karting and District Cooking Competitions. These competitions are keenly contested, and our Cubs really did us proud. While we did not place in the overall classification for the District Go-Karting, we won a couple of individual events and showed great team spirit by 'lending' a couple of Cubs to other Packs who were short of competitors. We had the youngest team in the competition by quite some margin. In fact, some of our teams were so new to the Pack that they hadn't been invested and competed in their Beaver uniforms! This year, we hope to field a bigger team and go for the win. The District Cooking Competition is always a firm favourite in the Cubs' calendar and our Cubs worked extremely hard to create, develop and perfect a two-course menu on the theme of St David's Day. On the day, their culinary vision came together perfectly, and their dishes were superb. The Judges were suitably impressed, and we walked away with second place.

In Autumn of 2024, we held a Cub Camp at the lovely local site of Jordan Heights. While the weather wasn't on our side (it rained a lot!), the Cubs who attended had a great time and participated in some excellent activities including archery, an obstacle course and fire lighting.



Mercers Lake



District Go Kart Competition

Finally, we'd like to extend a massive thank you to everyone who supports the Cub Section. We would also like to thank parents and carers as, without your help and support, many of the activities that your Cub gets involved simply would not happen.

Andreas (Bagheera)
Cubs Team Lead



District Cooking Competition (above)
Allotment work (left)
Bower Hill Farm (below)





Scouts Report for year 2024-2025

I start with congratulations. This year we saw Zeph moving on from the role of Scout Team Lead into our Group Team Leader. Steve left large shoes to fill, and we look forward to continuing our support of Zeph with his new role here at the 2nd. Having taken over from Zeph as the Scout Team Lead, I (Will) would like to reach out and thank the support of my fellow leaders who have helped make this year run smoothly. Without them it would be impossible to run scouts.

Thank You to our Scout Team Members:

- Stephen Bell
- Mark Illman
- Giles Hugo
- Hayley Carter
- Will Guare

This year we welcomed Hayley as a Team Member and look forward to some of the exciting evenings she has devised for this term's programme!

Speaking of the programme, each year we aim towards achieving the scouting challenge badges. This year is no different! Here are some examples of the awesome things we have been up to, of course ensuring we aim for the most fun possible:

String Rockets - saw the scout compete to build a launcher for their custom designed rockets. One rocket design in particular (which looked suspiciously like a Lucozade bottle) was the crowd favourite but as the scouts were quickly reminded, it's not the best looking rocket that wins, it's the one that is launched up the string most successfully!

Puppet Making - encouraged a creative flair but also a drama performance. It was very entertaining seeing all the scouts huddled behind a table trying not to show themselves as they performed with their quite literally handmade puppets.

Economic Crash! The Trading Game - Complex world trading themes such as tariffs, taxes and shipping blockades boiled down into the requirement to cut out little shapes out of paper and sell them to a very strict and judgemental stock exchange manager Mark. It's definitely an event we will be doing again.

Other programme events we covered:

- Incident Challenge
- Local Mosque Visit
- Leather Work
- Battleships
- Indoor Caving
- Still Life Drawing and much more!
- I look forward to the action packed year to come.

The skills, experiences and hard work of the scouts (both in scouts and at home) this year have allowed me to award many of the challenge badges. I would like to congratulate all the scouts in reaching closer to collecting every single challenge badge and achieving their Chief Scouts Gold Award! I would like to particularly congratulate Thomas Illman and William Thomson who have reached this milestone!

I'm happy that this year we were able to get out and about in the community, from visiting the local mosque to litter picking and of course our famous carnival. The highlight however would definitely have to be Scoutabout. The atmosphere and fun that was had alongside our fellow surrey scouts and guides is always unbeatable. Great weather and awesome teamwork with the 5th Reigate saw a fantastic camp.WS I would like to thank all the scouts, parents and team members for representing our group so positively. I have received many kind words from members of the public.

I look forward to our summer camp with fond memories of our fantastic 2024 trip to Bristol. With the infamous muddy assault course, inflatable water park and the occasional visit from the hot air balloon! I'm sure the memories of last camp will stay with us for a long time, but we may need to make some room for more this year.

The last 12 months have definitely been action packed, and I must again thank all the team members, parents and scouts for creating such an awesome environment to have fun, learn and do things that we may not get the chance to do outside of scouting!

Thank You to those who have supported me in my new role of Scout Team Lead, wishing all the best for next year,



Will Guare
Scout Team Lead

Explorer Report for year 2024-2025.

Record numbers of Explorers – Canoe Expedition Summer Camp & preparation for EEK-25 dominate year!

Highlights of another challenging and exploring 12 months...

Summer Camp & Canoe Expedition – Botany Bay – Monmouthshire – South Wales

This year we held our **Summer Camp** in Wye Valley near Monmouth at a secluded campsite called Botany Bay. with no “bay” – attended by 16 Explorers supported by 5 Leaders.

The main Challenge was a 2-Day Canoe Expedition from Ross on Wye to Monmouth with an overnight camp at Biblins Campsite right on the river bank. The river was low and the weather beautiful – no rain – so all the Explorers made exceptionally good progress – covering over 16kms on the first day and 8kms on the second day. Navigating the slightly less than fearsome rapids on the way! The Explorers carried everything they needed with them for the Expedition including the food & stoves which they cooked at Biblins. A great challenge – completed. Also, at the camp the Explorers enjoyed a night hike along Offa’s Dyke path ending with bivouacking out all night at our campsite.



We also did **Gorge Scrambling**, a **Mountain Hike in the Black Mountains** and of course our famed **Cooking Competition** won this year by Sachin, Theo, Jacob, & Adam. The overall standard was exceptional.

- Two **DofE Silver 3 Day Expeditions** were run during the year, a practise on the South Downs (east) in July 2024 & a Qualifying Expedition on the far western end of the South Downs around the Arun Valley in October. They are all making satisfactory progress towards their DofE Silver Awards & their Chief Scouts Diamond Award. Another 6 have now completed their Bronze/Platinum (so 9 of current cohort); and 3 have completed their Silver DofE and will complete their Chief Scouts Diamond Award after Summer Camp. *Big thanks to Paul for giving up time from work to “make these Expeditions” happen.*
- At District level we entered Teams in the **District Rifle Shooting**, **District Explorer Quiz**, competitions as well as **The Great Escape** where we had two strong Teams. The Competition for this incredibly challenging Event (16 Teams, 84 Explorers) gets more difficult each year – so both our teams finished “mid-table”.



We also had a successful **Survival Camp** at Hammerwood in Autumn 2024. The Explorers learnt skills including bivouac pitching. Different methods of Fire Lighting (from a Survival expert) & Rabbit Skinning which they had practised in the HQ on the week before. We had the best Rabbit Stew!

The regular **weekly meetings** tried to maximise a variety of activities, both Scouting & non-Scouting and included:

- Gliding at Kenley (first time back there since pre Covid)
- Footgolf
- Community work at St John's Churchyard
- A "You Shaped programme" run by the Explorers where we tried to spot the difference between real & fake news on the Internet... great fun!
- Several evenings centred on our upcoming Summer Expedition to Switzerland, more on that next year!
- Bouldering at Yellow Spider Climbing
- Night Navigation Challenge & Wide Games
- Ultimate Frisbee at Earlswood Common
- Chinese New Year celebration

A record number of **Explorers attended Group Camp in 2024** where their behaviour & helpfulness was commented on by all other section Leaders.

We end the year with 28 Explorers of whom at least 20 are regulars (exams allowing) of whom 23 are attending our Expedition/Camp "EEK 25" to the home of International Scouting at Kandersteg in Switzerland. During the last 12 months the Explorers have **fundraised almost £2K** to support this event including an unusual morning organizing the car parking at a huge memorial **Banger Racing event at Smallfield Raceway** as well as stalls at **Earlswood Carnival** where their presence was much appreciated and of course their tremendous work organizing & running the **Group Quiz Night** in January as well as supporting the Group's efforts by Bag Packing at Sainsbury's where their behaviour and smart turnout was very noticeable.

Overall whilst sometime a quiet bunch (no one's complaining!) – they are an Explorer Unit to be proud of.

Lastly none of this would be possible without a great Volunteer Leader team. Huge thanks to **Paul, Andy, Adam, Steve & Matt** with the occasional assistance during the year from Jacob D, Oscar & Zac.

Adrian Jackson, Explorer Scout Leader, explorers@2ndreigate.org.uk.



Group Leadership Team Lead Report

This year marks a period of significant change for our Leadership Team, with several long-standing members handing over to a new generation. We've been fortunate to welcome a number of new faces into key roles: Ani has taken over the Beaver section from Colin; Joe has stepped up to help Andreas lead the Cub section; Will has stepped in to lead the Scout section, taking over from me. Hannah has also taken on the Treasurer role from Di. And, of course, I took on the role of Group Leadership Team Lead, following Steve's departure. It's nice how things come full circle; over thirty years ago I started as a Beaver at 2nd Reigate, and now I have the privilege of serving as the Group's Leadership Team Lead (aka Group Lead Volunteer).

Last year, the Scout Association introduced a new, team-based approach to its structure, which we have fully embraced. This model focuses on distributing responsibilities more flexibly among the team, rather than concentrating them solely on the lead. Our updated structure now includes:

- A focused **Trustee Board**, ensuring appropriate oversight and approvals
- An expanded **Group Leadership Team**, taking on all delivery and operational roles
- Our vital **Sectional Teams**, who continue delivering great programmes for our young members
- New Sub-Teams, each focused on a key area:
 - o **Engagement** - Led by Rachel Woods, covering events and fundraising (e.g., Earlswood Carnival, Fireworks, Veteran Car Run)
 - o **Membership** - Led by Rachel Barr, supporting our young members and adult volunteers
 - o **Facilities** - Led by Rob Short, maintaining our equipment, building and grounds
 - o **Digital** - Led by myself, covering our tools like the website, OSM, and cloud storage

My new leadership was soon interrupted as my wife and I welcomed our son, Oliver, in January. I'm especially grateful to Adrian for his cover and continued support during this time, with the occasional nudge when something needs my attention.

We also have some team member changes to announce:

- Scott is moving from the area and is therefore stepping down after 15 years of dedicated service, mainly in the Cub Section. We offer him a huge thank you for his enthusiastic input, especially with the Campfires, and wish him well for his future endeavours.
- As mentioned, Diane is stepping down as Group Treasurer. Di has made a significant impact on our finances over her 9 years, and we're incredibly grateful for her dedication. We're fortunate that she's secured a replacement, with Hannah kindly stepping into the role.
- Haley has joined the Scout Section as a Team Member, and has already settled in nicely! Welcome!
- Ruth and Sebastian have joined the Beaver Section as Helpers. Again, a big welcome to them!

Lastly, a massive thank you to all our leaders and volunteers for your dedication, energy, and passion for Scouting. We wouldn't be the amazing Group we are today, and that I'm incredibly proud of, without your dedication.

Yours in Scouting,

Zeph Davies

Group Leadership Team Lead

FUNDRAISING

It is important to be able to fundraise to help maintain our HQ, subsidise activities and buy equipment that supports all your children and their experiences in Scouting. Highlights from this year are outlined below.

VETERAN CAR RUN

The Veteran Car Run is the world's largest gathering of veteran cars, and it journeys right past our doorstep - up the A23 on route to Brighton. The Leaders did another amazing job of selling burgers and bacon butty's to the public, contributing £847 to the fundraising pot.



BAG PACKING

On the run up to Christmas, Earlswood 2nd Reigate Scout Group were welcomed by Sainsburys, Redhill to assist with packing shopping for customers. Thanks to the hard work of our young people and the generosity of the public, we raised £2,203 Well done to everyone involved.

QUIZ NIGHT

Another amazing quiz night was hosted by the Explorers, who were also our cooks for the evening. Thanks to St John's Church for hosting us and you lovely lot for making it another sell-out event. A rather brilliant £2,155 was added to the group income, which will expand the Explorers trip fund.

EARLSWOOD CARNIVAL

The Earlswood Carnival 2024 was another huge success. The sun shone, dogs competed for the best waggiest tail and the bar was drunk dry! The mayor of Reigate & Banstead opened the event, after the Beavers & Cubs paraded down from the HQ. Thank you for everyone who volunteered, supported and came along and spent money. A super special shout out to our 2024 sponsors FTS Flooring and Fidelity. We raised £5,796.

For the Group to continue to thrive and raise money, we need volunteers. If any parents wanted to help with our fundraising efforts or organising a new event, they would be very welcome to. Please email Rachel on fundraising@2ndreigate.org.uk



Chair's Report on Behalf of the Trustee Board

On behalf of the Trustee Board, I am pleased to present this annual report and to reflect on the progress we've made in providing inspiring, skills-based, and inclusive opportunities to young people in our community.

Scouting Programme and Activities - Our dedicated volunteer leaders have delivered a varied and dynamic programme across all sections—Beavers, Cubs, Scouts, and Explorers. Weekly meetings, camps, hikes, badge work, and community service projects have continued to offer young people the chance to challenge themselves, develop resilience, and have fun with friends, all of which were made possible by the creativity and commitment of our adult volunteers.

Volunteer Support and Development - The group continues to benefit from a strong and growing team of adult volunteers. We are investing in training and support to ensure every volunteer feels valued and equipped. Our thanks go to the Group Leadership Team Lead (Zeph) and section teams for their leadership and passion.

Governance and Safety - As a Trustee Board, our priority remains the safety, safeguarding, and wellbeing of every young person in our care. We have reviewed our risk assessments, updated policies where needed and ensured compliance with The Scout Association's requirements. Financial oversight and governance continue to be strong with regular Trustee Board reviews and open reporting.

We continue to benefit from an engaged and knowledgeable Trustee Board, including representatives from the leadership team.

Facilities and Development - This year, we made significant progress in developing our vision for future facilities. The Board has prioritised work on securing land and planning for a new Scout building that can also serve as a wider community hub. This project remains in early stages, but momentum is building with feasibility work and funding discussions underway.

Thanks and Acknowledgements - I would like to thank all members of the Trustee Board for their time, wisdom, and commitment throughout the year. A particular thank-you goes to Di Davies, our treasurer of 9 years who is stepping down and Hannah Craske, her replacement who has stepped up.

Finances - Our finances remain very healthy, and we are fortunate that our landlord continues to kindly support our activities through the use of our HQ facilities. This support is vital in giving the group a sense of stability and a home in the community.

Finally - We continue to fulfil the original purpose of Scouting; promoting the development of young people through having fun and enjoyment whilst they learn new skills.

I would like to thank parents and families who assisted during the year, when the call came they were willing to help. It's not possible for me to name you all but you know who you are.

John van Hoof, Chair – 2nd Reigate Trustee Board.

Gift Aid - YOU CAN HELP BY: completing a Gift Aid form online in OSM - it only takes a minute and costs you nothing. Gift Aid allows us to claim back 25p in the £1 from the Treasury, increasing the group's revenue.

Treasurers Report

The accounts have been prepared using the receipts and payments methods under the Scout Association Policy and Rules (POR). Turnover was £48K compared to last year's £35K, due to some income already received for the Explorer summer camp 2025 and carnival held April 2024.

With total current assets of just over £124K, including the building fund of just over £114K the club is very healthy at present. With the help from leaders and members of the committee the collection of subscriptions of £30 per quarter has continued throughout the year, many thanks to parents for their continued support financially.

Income - The carnival income from 2024/25 includes corporate donations from this year's carnival (April 2024) and last year's (April 2023), so about £500 relates to 2023/24 accounts instead of 2024/25. Please be aware we do cash accounting and so this is acceptable in the accounts.

Fundraising - A concerted effort is ongoing to raise funds for our new home and we have seen progress on this with the veteran car rally, bag packing, quiz night, carnival and hall rentals as well as individual donations.

Donations - In addition to the monies raised through fundraising, we also receive very generous donations from parents and other members of the community. This amounted to just under £1.6K for the financial year 2024/25. Many thanks to anyone who has been kind enough to make a donation.

Gift Aid - For the 2024/25 period, we were able to reclaim £1,071 of gift aid. Many thanks to all the parents/guardians who have completed their online form. If you have not done so yet, please do take the time as we can reclaim 25% back for every subscription.

Expenses

- The annual capitation sum of £4,770 (including early payment discount) was paid to Reigate District (and on to County & national Headquarters) based on a total of 90 beavers, cubs, scouts & explorers.
- Leaders and group camp expenses take into account materials and camping expenses.
- Our annual insurance figure includes building and contents insurance for this site.
- Fireworks is not an income generating fundraising event, it is an event we run for the enjoyment of the group.

Bank Accounts @ 31/3/2023

- | | |
|-------------------------|-------------|
| • CAF Main account | £3,908 |
| • CAF Explorers account | £6,055 |
| • CAF Savings account | £114,434.65 |

Please note that we moved our savings from Shawbrook into CAF bank for ease of accessing the funds in case they were needed to pay any invoices relating to the new building.

Reserves Policy - As per previous years, 3 months' turnover should be held as a strategic reserve for the Group. This sum will be kept under review and will vary from time to time as circumstances & prudence require. This policy is in accordance with the guidance from the Charities Commission.

Audit - As a registered Charity (no 305780) we are obliged to have the accounts scrutinised for accuracy. Traditionally, the District Treasurer is requested to review the accounts before submission to the Charity Commission. That scrutiny, will be done by Justine Noad, a parent and trained accountant who has very kindly agreed to take on this role again for which we are very grateful.

Di Davies, Treasurer

Receipts and Payments Report for EARLSWOOD, 2nd REIGATE SCOUTS				
	Code	2022-2023	2023-2024	2024-2025
Receipts				
Subs	4001	8,041	8,767	9,269
Interest Received	4002	678	2,371	2,630
T-Shirts	4010	50	59	95
Other Activities	4011	833	990	981
Quiz Night	4013	2,429	2,057	2,155
Fundraising - Carnival	4502	7,638	5,172	7,639
Donations Received	4600	14,380	445	1,682
Rent Income	4904	2,295	1,050	1,300
Camp Income, Spring, Summer, Tramps DoE	4906	7,905	9,567	21,385
Fireworks	4907	302	354	467
Gift Aid	4911	1,610	1,554	2,853
Veteran Car Run - Income	4913	421	1,012	1,071
Bag Packing	4914	1,531	2,045	2,203
New Building	4915	-	-	100
Total turnover		48,111	35,443	53,831
Payments				
General Purchases	5000	-	190	-
Miscellaneous Purchases	5002	-	-	-
District Membership - Annual	5004	3,645	4,176	4,770
Group and Camp Expenses	5008	9,969	8,446	16,041
Veteran Car Run Costs	5011	220	240	224
Activity Charges	5012	2,278	3,578	3,963
Fireworks Costs	5015	371	454	446
Fundraising - Carnival - Costs	5016	2,634	2,003	1,843
Quiz Night Exps	5103	752	744	737
T-Shirts Costs	5202	395	497	-
Badges - Sections	5203	527	1,253	546
Marketing and Sales Promotions	6200	-	-	75
Miscellaneous Expenses	6900	3,389	3,671	2,598
Water Rates	7102	89	274	310
Electricity	7200	2,173	1,554	1,872
Gas	7201	126	191	132
Printing	7500	59	190	94
New Building expenses	7605	11,925	1,554	1,682
Premises Expenses	7803	500	2,635	318
Bank Charges	7901	348	347	326
Donations	8200	830	-	-
Subscriptions	8201	267	453	273
Insurance	8204	1,538	1,322	1,369
Suspense Account	9998	-	-	-
Total expenses		42,033	33,769	37,621
Net In\Out		6,078	1,675	16,210

**A Small Window Into a Big History,
2nd Reigate over 100 years**



EARLSWOOD (2ND REIGATE) ST JOHN'S SCOUT GROUP
ANNUAL REPORT 2024-2025
Registered charity number:
305780

Profit and Loss Report for EARLSWOOD, 2nd REIGATE SCOUTS

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T-Shirts Costs	5202	395	497	-
Badges - Sections	5203	527	1,253	546
Marketing and Sales Promotions	6200	-	-	75
Miscellaneous Expenses	6900	3,389	3,671	2,598
Water Rates	7102	89	274	310
Electricity	7200	2,173	1,554	1,872
Gas	7201	126	191	132
Printing	7500	59	190	94
New Building expenses	7605	11,925	1,554	1,682
Premises Expenses	7803	500	2,635	318
Bank Charges	7901	348	347	326
Donations	8200	830	-	-
Subscriptions	8201	267	453	273
Insurance	8204	1,538	1,322	1,369
Suspense Account	9998	-	-	-
Total expenses		<u>42,033</u>	<u>33,769</u>	<u>37,621</u>
Net In\ (Out)		<u>6,078</u>	<u>1,675</u>	<u>16,210</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
EARLSWOOD (2ND REIGATE) ST JOHN'S SCOUT GROUP

On accounts for the year
ended

31/03/2025

Charity no
(if any)

305780

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:

04/06/2025

Name:

Justine Noad

Relevant professional
qualification(s) or body

ACMA

(if any):

--

Address:

62 Reed Drive

Redhill, Surrey

RH1 6TB

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).

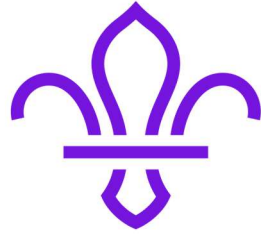
Give here brief details of any items that the examiner wishes to disclose.

--

EARLSWOOD (2ND REIGATE) ST JOHN'S SCOUT GROUP

England & Wales - Charity number 305780

Accounts



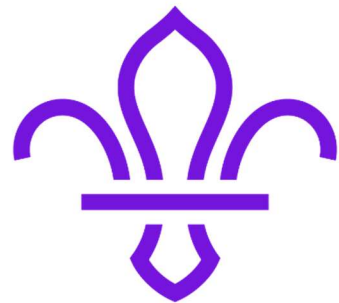
Scouts

Earlswood, 2nd Reigate

BEAVERS

CUBS

Scouts



EXPLORERS

EARLSWOOD (2ND REIGATE) ST JOHN'S SCOUT GROUP

ANNUAL REPORT 2023-2024



Registered charity number: 305780

#YouShape

Beavers Report

This year we have continued with our traditional very full and busy Beaver programme to keep interest high and the children active. We couldn't run the activities we have without the help and support of the leadership team and helpers at the Beaver events. Beavers have a strong leadership team and this year we have been fortunate enough to have had a number of young leaders which have really helped with the organising and running of the evenings. With that in mind I would like to thank the whole Beaver team:-



- Bald Eagle – Beaver Scout Leader
- Puffin – Assistant Beaver Scout Leader
- Woodpecker – Assistant Beaver Scout Leader (currently on sabbatical but is always there when needed)
- Magpie – Assistant Beaver Scout Leader (currently on sabbatical awaiting an operation)
- Flamingo – Assistant Beaver Scout Leader
- Kookaburra – Assistant Beaver Scout Leader

We have been supported this year by the following Young people who have either been assisting us for their Duke of Edinburgh award or as part of the Young Leadership programme at Scouts:-

- Budgie - 2nd Reigate Explorer working towards his DoE award
- Mallard – 2nd Reigate Explorer working towards his DoE award
- Chough – 2nd Reigate Explorer working toward his DoE award

The 2nd Reigate Beaver section continues to be a very popular Colony to join. Our waiting list remains longer than we would like. Luckily we now have a lovely Membership Secretary who deals with the many enquiries we get for membership and a new waiting list on OSM that is easy for people to join.

We currently have 18 Beavers attending our colony with 6 others invited and due to commence soon. We are now running our balanced and varied programme again with the emphasis always ringing in our ears from each meetings opening chant “Beavers Beavers fun and games” and also aiming for the Beavers to obtain their Bronze Chief Scout’s award. Events that have taken place over the past year are:-

- Beaver leadership team involved in the bacon buttie stall at the Veteran Car Rally.
- Forest School Evening at Earlswood School
- Group Camp
- Music Night
- Café Night
- Water Party
- A trip to Godstone Caves
- Attending Harvest Festival
- Build a firework night Guy
- Attending Remembrance Day
- World Night and Australia Night
- Tasting different foods
- Mothering Sunday, Fathers Day and Christmas Makes
- Burns Night and Chinese New Year
- Pancake making

- Badge activities at home
- And of course lots of fun and games!!!!

The Beavers attended Group Camp for the day last year and enjoyed the space of Bentley Copse to take part in the activities around Charlie and the Chocolate Factory. The weather was kind and the Group AGM took place before the usual camp fire singalong. We hope that everyone had a good day and they are enjoying their day today at Group Camp.

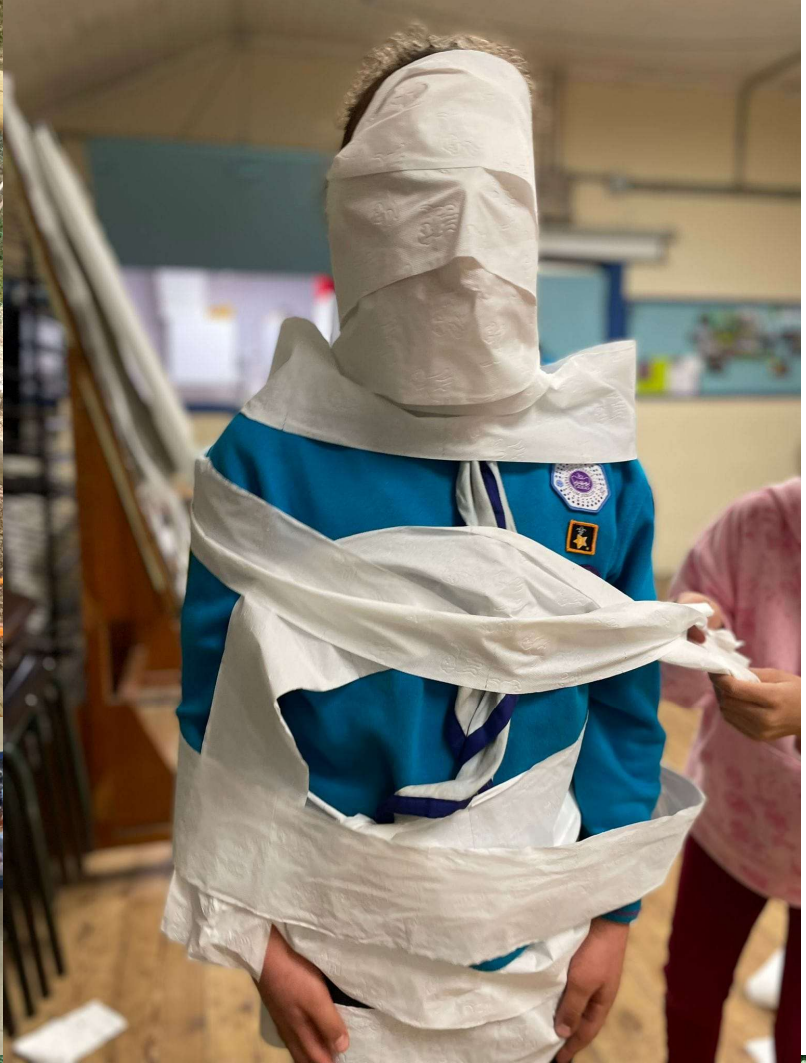
Looking forward to the coming year we have some great activities lined up in our programme and are aiming towards more Beavers gaining the Chief Scout's Bronze Award through the activities we will be doing.

Again we would like to thank everyone who helps at Beavers, especially the leaders and young leaders for their tireless help at all meetings and events but, should anyone fancy it, we would welcome any further help just get in touch with our GSL to have a chat about us.

Lastly, on a sad note, after about 19 years being with the Beaver section at the Group I am moving away from the area so will be handing over the reins to Puffin, Flamingo and Kookaburra to keep up the good work. I have had a great time with all the children who have come through Beavers whilst I have been there and will miss the chant of "hello Bald Eagle" as I walk around Redhill. I wish all the children and parents well and maybe I can return for some activities or camps when the dust settles.

Regards in Scouting,
Colin Maddox (aka Bald Eagle) BSL





Cubs Report



We have had a busy, fun and action-packed year in the Cub Pack!

Our Pack numbers are very healthy with the most Cubs in the section that we've had in quite some time, which is excellent news. We now have a solid core of leaders, section assistants and young leaders supporting everything we do on a weekly basis. The Cub Leadership Team is as follows:

Andreas Wood	Cub Scout Leader
Joe Parker	Assistant Section Leader
Jack Shannon	Assistant Section Leader
Oscar Clark	Section Assistant
Josh Luff	Section Assistant
Scott McLeod	Occasional Helper
Dylan & Quresh	Young Leaders
Jenny Maddox	Group / Cub Administrator

At the end of June, we will be bidding farewell to Jenny Maddox. She has been our excellent administrator, and a vital asset, for a number of years, tirelessly working behind the scenes to make sure that parents/guardians are kept informed of our activities and that we, as leaders, are compliant in all the things we do. We are going to miss her greatly and wish her the very best for the future.

We've continued on our quest to get more badges for the Cubs and have tailored the program accordingly. We have a great group of Cubs with a real thirst for knowledge and an aptitude for learning new and diverse concepts. In addition to badges, we are trying to get the Cubs outside in nature as much as possible with wide games on the Common, winter bonfire building on Bower Hill Farm and scavenger hunts in Earlswood. We also held our first ever Conker competition, dabbled in the performing arts and have worked on various crafts including wood working and we even crafted coasters from concrete plus we had our first ever trip to the climbing centre at The Light in Redhill.

Cubs isn't limited to our Wednesday night meetings. This year, our Cubs have competed against other Cub Groups in the district and participated in both the Go-Karting and District Cooking Competitions. The Go-Karting was fiercely contested with our Cubs putting in impressive group and individual efforts. We achieved a very respectable second place overall which was even more impressive when you consider that we had one of the younger Packs in the competition.

The District Cooking Competition was once again a highly competitive event. Our Cubs worked really hard and developed, created and perfected an impressive menu over the course of a few weeks prior to the event. In the competition, they cooked and presented two absolutely stunning and delicious dishes which captured the judges' imaginations. Their efforts were rewarded with a first-place trophy, the first time the group has won the cooking competition since 2016. Long overdue and very much deserved.

As well as these competitions, we took the Cubs to SCRAM, which is a triennial event for Cubs and Brownies across the whole of Surrey. There were over 3,000 children in attendance at the event with over 200 activities on offer including pedal karts, high ropes, bungee trampolines, bungee running and zorbing as well as smaller activities like making popcorn, Grand Prix table game, firing water rockets and much more. It's safe to say that the Cubs had an amazing day!

Finally, we'd like to extend a massive thank you to everyone who supports the Cub Section: assistants, young leaders, helpers, admin and badge support. We would also like to thank parents and carers as, without your help and support, many of the activities that your Cub gets involved simply would not happen.

Andreas (Bagheera) - Cub Leader



Den Building with 34th



Cycle ride to Salfords



Conker Competition



Climbing at the Light

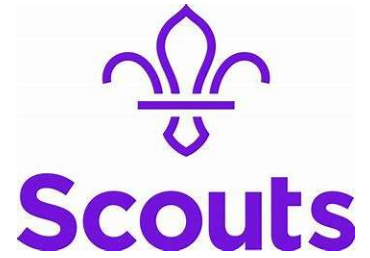


Cooking Competition Winning Team



Leatherwork

Scout Report



Summer Term 2023

Due to the King's Coronation and Bank Holidays, the first half of the summer term was relatively short. However, we did manage to do some Team Building activities, taught the scouts how to look after their uniforms, and ended with a game of Human Hungry Hippos. We also had our Group Camp, which was well attended.

The second half of the term took us outside much more. We had a round of footie, planned and did our annual Night Hike, raced to see which team could put up a tent the fastest, and had a wide game on Redhill Common. There was a new evening we tried, creating playdough sculptures, to see the creative side of our Scouts, before ending with a game of rounders on The Ring and a mini BBQ.

Our Summer Camp this year was to Youlbury in Oxford where we took part in a Zip Wire, "High All Aboard", Climbing, Aerial Trek, Rounders, Orienteering and Whittling. Plus our day out to Millets Bird Center where our Scouts were able to hold an Owl and a Red Kite, and watched two flight demonstrations. Instead of a swimming center we went to Oxford's Wet'n'Wild giant-inflatable course on a lake, where the Scouts had an amazing time.

Autumn Term 2023

Our Autumn term continued the creative theme with a two-parter special of Crystal Maze-like challenges for the Patrols. We also had a very well received online safety talk, and a cultural show and tell where our Scouts taught us of a culture which meant something to them or had researched.

The second half of the term kicks off with our annual Fireworks display, before more creative activities (for their Creative Challenge Badge) with a music evening using the new "Boomwackers" musical tubes, and two international cooking evenings hosted by the Explorers. We end the term in time for Christmas by going Indoor Climbing at K2 in Crawley.

Spring Term 2024

Our Spring term starts with some important Scouting skills, with First Aid and Home Skills evenings. We also host a Quiz Night and end the half term with a Circular Hike to Reigate and back.

The second half of the term starts with cooking Pancakes (of course!) before more traditional Scouting skills with learning Knots for a later Pioneering challenge, and Orienteering on the Common. We also had a Personal Wellbeing evening, teaching the Scouts the importance of diet and exercise, mental health, sleep and good hygiene. We end the term with our traditional Sugar Rush Easter party!

Zeph Davies - Scout Leader





Explorer Report

EXPLORERS 2nd Reigate (Earlswood)

New enthusiastic joiners especially from 24th Scouts boost numbers and new Leaders (both ex Explorers) help bring new ideas...!

Highlights of another challenging and exploring 12 months...

- **Summer Camp – Gradbach, Peak District**

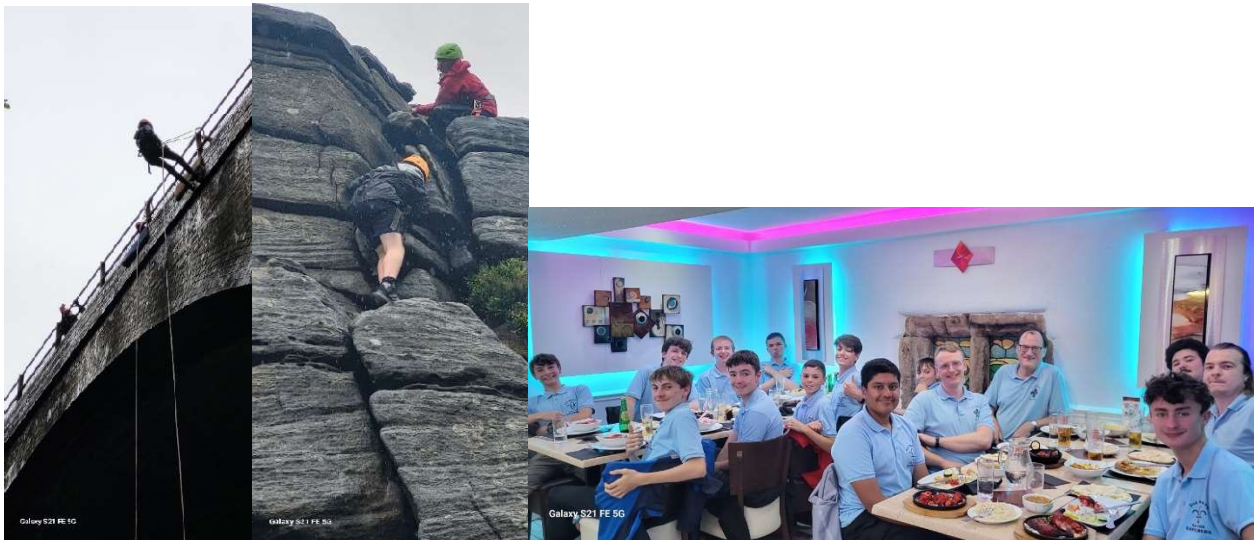
This year we held our **Summer Camp** in the Peak District – but unfortunately the wettest ever! The previously wettest camp was also in Derbyshire in 2002... so we aren't ever going back there again.

The main Challenge was our Triathlon Challenge (jointly with 17th Explorers) of Cycling the Monson Trail, Kayaking the River Derwent (staying overnight in a local HQ) and Hiking back to camp; had been intricately planned. Alas a weeks' worth of rain in 48hours meant the River Derwent was too high for kayaking and this had to be cancelled. Hurried last minute re-scheduling included swimming 10 lengths of a local pool, cycling via treacherous muddy paths and a hike back to site. It wasn't quite the Triathlon that we planned – but it created a challenge, 2nd Reigate Triathlon Winner was Jude.

Other highlights of Summer Camp included.

Abseiling an abandoned railway bridge over a gorge... it was of course raining!

Caving (raining again – though not actually underground!)



Rock Climbing (raining!)

Curry Night out

A day at Alton Towers,

Cooking Competition (it's raining! won by Thomas, Isaac, Ollie J Charlie (see photo)).

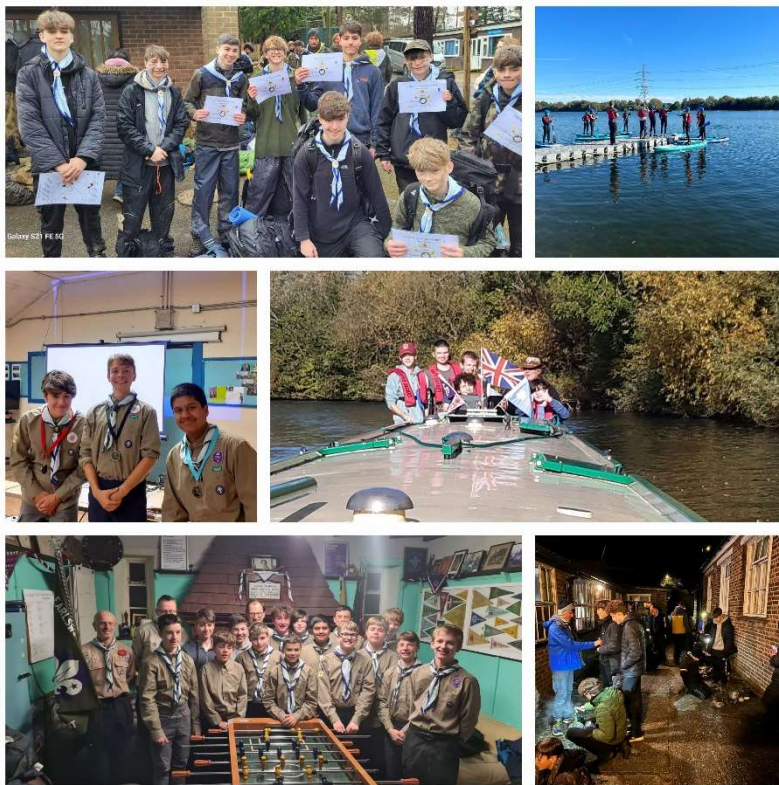


- During the Autumn term we had a **Water Activities weekend** in the Lea Valley where we canoed using Canadian-style canoes, cooking lunch on the way (it rained!) on lightweight stoves, and on an unusually sunny Sunday morning went Supping & Katakau'ing, don't ask but it was fun!
- Two **DofE Bronze Expeditions** were run during the year; on the North Downs & Ashdown Forest for 10 Explorers. Three have now completed their Bronze Award &/or Chief Scouts Platinum Award with another 5 almost there!
- At District level we entered Teams in the **London Challenge, District Explorer Quiz, District Archery** competitions as well as **The Great Escape** where for the first time in a few years we had two Teams. A bit of inexperience let them down – hopefully with a year's further experience we can obtain a good final position in 2025.

The regular **weekly meetings** tried to maximise a variety of activities, both Scouting & non-Scouting. E.g.

Learning about Forensics & scenes of crime

Light painting / Casino & Card Games / Learning about budgeting for students / Churchyard clearance



A number of Explorers also helped run Scout Meetings as part of their **Leadership Challenges** for their Chief Scouts Award(s). This is in addition to those including, Dylan, Quresh, Albie, Charlie, Jude & Lucas who are **Young Leaders** at 2nd, 24th & 6th Reigate.

A record number of **Explorers attended Group Camp** where their behaviour & helpfulness was commented on by all other section Leaders.

Two events to mention in conclusion:



- We celebrated King Charles Coronation with a **Coronation Banquet** where all the Explorers prepared & cooked (over Gas & Wood) a huge variety of food – where we hosted the local District Commissioner(s) & our own GSL. See photo.
- Finally mention must be made of Albie & Jacob who attended the **World Scout Jamboree** in South Korea which as I am sure everyone knows – didn't go entirely to plan. Nevertheless they put up with less than impressive planning with good natured stoicism. Albie & Jacob are front left.

We end the year with 22 Explorers of whom 16 are regulars. A significant increase so big thanks to the Explorers for sticking with Scouting, truly "*Skills for Life*".

Lastly none of this would be possible without a great Leadr team. Thanks especially to Paul, Andy & Steve but also to our new Leaders Adam & Matt. As you'd expect both ex Explorers at the 2nd!

Adrian Jackson,
Explorer Scout
Leader,



explorers@2ndreigate.org.uk.

Group Team Lead (GSL) Report

Dear Parents, Leaders, and Supporters of 2nd Reigate Scout Group,

I am delighted to present to you the Annual Report for 2024, reflecting on the remarkable journey we've shared throughout the year. It's been a year filled with memorable events, enriching experiences, and significant progress for our group.

After 19 years, Colin Maddox (aka Bald Eagle) is leaving the group, we will miss him and his service to the Beaver Colony at 2nd Reigate. I wanted to take a moment to express my thanks for all that you've done. Your commitment to mentoring young beavers has been truly remarkable, and your efforts have made a lasting impression on our community.

We have had another great year of Scouting at 2nd Reigate, with our events and camps calendar back up to a full schedule. Some of the highlights are:

- Earlswood Carnival on Woodlands Road Green, see report in Fundraising section.
- Group Camp, Led by the Beavers leaders and supported by the Explorers who were a great encouragement to the younger groups.
- Bonfire and Fireworks Night, great fun evening was enjoyed on the green
- Old Crocks (Vintage) Car Rally Bacon Butty Stall
- Fundraising Quiz at the Church Hall run by the Explorers to raise money for the proposed overseas expedition to Switzerland in 2025

We have continued to strengthen our leadership team over the last year by ongoing recruitment at our various fundraising events and the great work through our social media outlets.

We continue to have great support from our District training team who monitor, help, and chase up any outstanding training and I do my best to support and encourage from a group perspective.

Thank you again to our Group Chairman: John van Hoof, our Group Treasurer: Di Davies, our Group Secretary: James Heaton and our Fundraising lead: Rachel Wood for all their efforts.

A Decision to Step Down:

It is with a heavy heart that I announce my decision to step down from the role of Group Scout Leader after the summer term. After much reflection, I believe it is time for new leadership to guide our group into the future. Serving in this capacity has been an immense privilege, and I am grateful for the opportunity to have been part of such a vibrant and supportive Group.

The group will be recruiting a new Group Team Lead over the next couple of months as will be validated by District.

Looking Ahead:

As we embark on the journey ahead, I am confident that our group will continue to thrive under new leadership. The dedication and passion of our volunteers, combined with the unwavering support of our community, will undoubtedly propel us towards greater heights.

In closing, I extend my heartfelt thanks to all our leaders, trustees, volunteers, and supporters for their invaluable contributions and unwavering commitment to the ideals of Scouting. Together, we have made a difference in the lives of our young members, empowering them to become the leaders of tomorrow.

Thank you for your continued support.

Many Thanks,

Steve Parker – Group Team Lead, 2nd Reigate

FUNDRAISING

It is important to be able to fundraise to help maintain our HQ, subsidise activities and buy equipment that supports all your children and their experiences in Scouting. Highlights from this year are outlined below.

VETERAN CAR RUN

The Veteran Car Run is the world's largest gathering of veteran cars, and it journeys right past our doorstep - up the A23 on route to Brighton. The Leaders did another amazing job of selling burgers and bacon butty's to the public, contributing £772 to the fundraising pot.



BAG PACKING

On the run up to Christmas, Earlswood 2nd Reigate Scout Group were welcomed by Sainsburys, Redhill to assist with packing shopping for customers. Thanks to the hard work of our young people and the generosity of the public, we raised £1,730 Well done to everyone involved.

QUIZ NIGHT

Another amazing quiz night was hosted by the Explorers, who were also our cooks for the evening. Thanks to St John's Church for hosting us and you lovely lot for making it another sell-out event. A rather brilliant £1,313 was added to the Explorers trip fund.



EARLSWOOD CARNIVAL

The Earlswood Carnival 2023 was another huge success. The sun shone, dogs competed for the best waggiest tail and the bar was drunk dry! The mayor of Reigate & Banstead opened the event, after the Beavers & Cubs paraded down from the HQ. Thank you for everyone who volunteered, supported and came along and spent money. A super special shout out to our 2023 sponsors FTS Flooring and Fidelity. We raised £3,505.

For the Group to continue to thrive and raise money, we need volunteers. If any parents wanted to help with our fundraising efforts or organising a new event, they would be very welcome to. Please email Rachel on fundraising@2ndreigate.org.uk



Report from the Chair

Firstly, I would like to **thank Steve for his service** as the GSL of the Group for many years as well as Cubs leader before that, he has been a great GSL and leader, an unsung hero of the Group, and we will miss him and the work he has done for the Group. He takes with him the knowledge that he has been able to shape young lives with knowledge, skills, good values and integrity, I know we all wish him the best in the future.

This year there has been some changes to the organisation initiated by the Scout Association where our Executive Committee has become a Trustee Board and Executive Committee Members have become Trustees respectively.

Doing this brings us in line with good practice guidance set by charity regulators. It also clarifies purpose. Before the name change, Executive Committee members performed the roles of charity trustees and were responsible for charity governance. Trustee Boards are set up to focus solely on the governance of the charity not charity operations, and the name change makes this focus clearer.

Purpose of the Trustee Board:

Trustee Boards need to focus only on good charity governance. This means responsibility for support and operational tasks needs to sit with other teams, like the Group Leadership Team or District / County Support Team. A clear separation of governance and operational tasks might be different to what volunteers who were part of Executive Committees are used to. But it's important as it means Trustees can focus on governance and do it well. It'll also be easier to retain volunteers and recruit new ones to Trustee Boards as what's expected of our Trustees will be clearer.

It also means that volunteers who want to focus on operational and support tasks do not need to be a Trustee to do so. For example, the person who's great at managing the hall or running fundraising events can do so as part of the Leadership Team or Support Team. If they don't have the interest, skill or time to be a Trustee - they don't have to.

It'll also help us to recruit new volunteers to Trustee Boards. With an easier to understand purpose, volunteers have a better idea of whether they can get involved in a way that works for their skills, interests and availability.

Trustee Appointments:

Trustee Boards will agree on an open selection process to recruit new Trustees. The Chair, Treasurer and Trustees are all appointed at Annual General Meetings (AGMs) by the Scout Council (You), based on the outcome of this selection process.

Trustee Board membership will refresh as of the 2024 AGM. New term limits won't include any previous service as a Trustee: current trustees, regardless of how long they have been a member of an Executive Committee already, will start a new term (of up to 9 years) at the next AGM in 2024. Appointed Trustees are appointed for up to three years and can be re-appointed (by the Scout Council at the AGM).

On the Trustee Board, we are putting forward the following Trustees for re-election for a 3 year term.

- Chair: John van Hoof
- Treasurer: Di Davies (although Di has asked for a 1 year term)
- Secretary: James Heaton
- Trustee: Rachel Wood
- Trustee: Adrian Jackson

More details about this change can be found on the Scout Association Website [here](#).

<https://www.scouts.org.uk/volunteers/volunteer-experience/volunteering-together/what-this-means-for-you/moving-to-trustee-boards/>

It is great to have a good, enthusiastic Trustee Board and my thanks go out to them for helping to keep the group running from behind the scenes. We currently have vacancies for a couple of parents on the this, so if you can spare about **6 hours a year** we would love to hear from you.

Purpose of Scouting:

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Gift Aid

YOU CAN HELP BY: completing a Gift Aid form online in OSM - it only takes a minute and costs you nothing. Gift Aid allows us to claim back 25p in the £1 from the Treasury, increasing the group's revenue.

Other

Our finances remain very healthy and we are fortunate that our landlord continues to kindly support our activities through the use of our HQ facilities. This support is vital in giving the group a sense of stability and a home in the community.

Finally

We continue to fulfil the original purpose of Scouting; promoting the development of young people through having fun and enjoyment whilst they learn new skills.

I would like to thank parents and families who assisted during the year, when the call came they were willing to help. It's not possible for me to name you all but you know who you are. I would also like to thank the Trustee Board who support us in ensuring the continuance of the Group.

John van Hoof – Chair

Treasurers Report

The accounts have been prepared using the receipts and payments methods under the Scout Association Policy and Rules (POR).

Reference and administration details: Please see the charities commission website for more information.

Receipts:

- Receipts were £35K compared to last year's £48K, this downside was due to specific donations related to the building fund which were given last year, subs, bag packing and interest from a long running interest bearing fund are upsides this year.
- With total current assets of just over £108K, including the building fund of just over £105K the club is very healthy at present. With the help from leaders and members of the committee the collection of subscriptions of £25 per quarter has continued throughout the year, many thanks to parents for their continued support financially.
- Rent income has dropped by £1k mainly due to the poor condition of the building and the decision not to actively explore other people using it.
- **Fundraising:** Activities generated less receipts by about £2k on previous years and this was mainly related to the carnival which received less donations by external parties than previously. 2024 carnival has seen this increase again but that will not be shown until next year.
- **Donations** - In addition to the monies raised through fundraising, we also receive very generous donations from parents and other members of the community. Many thanks to anyone who has been kind enough to make a donation.
- **Gift Aid** - For the 2023/24 period, we were able to reclaim £1,554 of gift aid. Many thanks to all the parents/guardians who have completed their online form. If you have not done so yet, please do take the time as we can reclaim 25% back for every subscription.

Payments:

- The annual capitation sum of £4,176 (including early payment discount) was paid to Reigate District (and on to County & national Headquarters) based on a total number of beavers, cubs, scouts & explorers we have in the group.

Bank Accounts: @ 31/3/2024

- | | |
|-------------------------|----------|
| • CAF Main account | £1,509 |
| • CAF Explorers account | £2,034 |
| • CAF Savings account | £105,321 |

Reserves Policy: 3 months' turnover should be held as a strategic reserve for the Group.

Audit: As a registered Charity (no 305780) we are obliged to have the accounts scrutinised for accuracy. That scrutiny, will be done by Justine Noad, who has very kindly agreed to take on this role again for which we are very grateful.

Di Davies, Treasurer

Receipts and Payments - Accounts

Accounts Statement for EARLSWOOD, 2nd REIGATE SCOUTS				
	Code	2021-2022	2022-2023	2023-2024
<u>Receipts</u>				
Subs	4001	7,085	8,041	8,767
Interest Received	4002	636	678	2,371
T-Shirts	4010	60	50	59
Other Activities	4011	1,223	833	990
Quiz Night	4013	-	2,429	2,057
Fundraising	4500	43	-	-
Fundraising - Carnival	4502	1,837	7,638	5,172
Donations Received	4600	732	14,380	445
Rent Income	4904	200	2,295	1,050
Camp Income, Spring, Summer, Tramps D	4906	8,502	7,905	9,567
Fireworks	4907	462	302	354
Gift Aid	4911	1,543	1,610	1,554
Veteran Car Run - Income	4913	786	421	1,012
Bag Packing	4914	-	1,531	2,045
Total receipts		23,110	48,111	35,443
<u>Payments</u>				
General Purchases	5000	320	-	190
Miscellaneous Purchases	5002	-	-	-
District Membership - Annual	5004	3,034	3,645	4,176
Group and Camp Expenses	5008	6,555	9,969	8,446
Veteran Car Run Costs	5011	225	220	240
Activity Charges	5012	1,702	2,278	3,578
Fireworks Costs	5015	401	371	454
Fundraising - Carnival - Costs	5016	611	2,634	2,003
Quiz Night Exps	5103	-	752	744
T-Shirts Costs	5202	-	395	497
Badges - Sections	5203	353	527	1,253
Miscellaneous Expenses	6900	423	3,389	3,671
Water Rates	7102	248	89	274
Electricity	7200	366	2,173	1,554
Gas	7201	120	126	191
Printing	7500	132	59	190
New Building expenses	7605	-	11,925	1,554
Premises Expenses	7803	335	500	2,635
Bank Interest Paid	7900	-	-	-
Bank Charges	7901	281	348	347
Donations	8200	-	830	-
Subscriptions	8201	243	267	453
Insurance	8204	1,084	1,538	1,322
Suspense Account	9998	-	-	-
Total payments		16,433	42,033	33,769
NET		6,677	6,078	1,675



Steve



Colin



EARLSWOOD (2ND REIGATE)
ST JOHN'S SCOUT GROUP
ANNUAL REPORT 2023-2024
Registered charity number: 305780
www.2ndReigate.org.uk

Accounts Statement for EARLSWOOD, 2nd REIGATE SCOUTS - 305780

	Code	2021-2022	2022-2023	2023-2024
Receipts				
Subs	4001	7,085	8,041	8,767
Interest Received	4002	636	678	2,371
T-Shirts	4010	60	50	59
Other Activities	4011	1,223	833	990
Quiz Night	4013	-	2,429	2,057
Fundraising	4500	43	-	-
Fundraising - Carnival	4502	1,837	7,638	5,172
Donations Received	4600	732	14,380	445
Rent Income	4904	200	2,295	1,050
Camp Income, Spring, Summer, Tramps DoE	4906	8,502	7,905	9,567
Fireworks	4907	462	302	354
Gift Aid	4911	1,543	1,610	1,554
Veteran Car Run - Income	4913	786	421	1,012
Bag Packing	4914	-	1,531	2,045
Total receipts		<u>23,110</u>	<u>48,111</u>	<u>35,443</u>
Payments				
General Purchases	5000	320	-	190
Miscellaneous Purchases	5002	-	-	-
District Membership - Annual	5004	3,034	3,645	4,176
Group and Camp Expenses	5008	6,555	9,969	8,446
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NET		<u>6,677</u>	<u>6,078</u>	<u>1,675</u>



Section A

Independent Examiner's Report

Report to the trustees/ members of EARLSWOOD (2ND REIGATE) ST JOHN'S SCOUT GROUP

On accounts for the year ended 31st March 2023 Charity no (if any) 305780

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 (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: [Signature] Date: 27/05/2023

Name: J Noad

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

Address: 62 Reed Drive, Royal Earlswood Park, Redhill RH1 6TB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

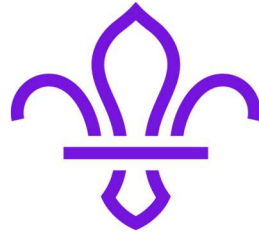
Give here brief details of any items that the examiner wishes to disclose.

Large empty box for disclosure details.

EARLSWOOD (2ND REIGATE) ST JOHN'S SCOUT GROUP

England & Wales - Charity number 305780

Accounts



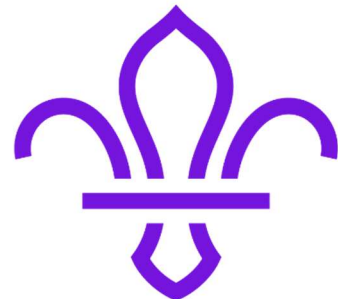
Scouts

Earlswood, 2nd Reigate

BEAVERS

CUBS

Scouts



EXPLORERS

EARLSWOOD (2ND REIGATE) ST JOHN'S SCOUT GROUP

ANNUAL REPORT 2022-2023

Registered charity number: 305780



#YouShape

Beavers Report April 2022 to March 2023



Another year of normal Beaver meetings which is great for the children and the activities we can organise. We are still maintaining safe meetings with dedicated sets of equipment and materials for activities when we can, sanitising equipment after use and hand sanitising equipment is available if required.

Our events have broadened over the last year with normal service resuming for us at Beavers. The Beavers have retained their strong leadership team for another year and have also had a number of young leaders and volunteers to help with the running of the evenings. With that in mind I would like to thank the whole Beaver team: -

- Bald Eagle – Beaver Scout Leader
- Puffin – Assistant Beaver Scout Leader
- Woodpecker – Assistant Beaver Scout Leader (currently on sabbatical but is always there when needed)
- Magpie – Assistant Beaver Scout Leader (currently on sabbatical awaiting an operation)
- Flamingo – Assistant Beaver Scout Leader

We have been supported this year by the following Young people who have either been assisting us for their Duke of Edinburgh award or as part of the Young Leadership programme at Scouts: -

- Goose – 2nd Reigate Explorer working towards his DoE award
- Pigeon - 2nd Reigate Explorer working towards his DoE award
- Budgie - 2nd Reigate Explorer working towards his DoE award
- Mallard – 2nd Reigate Explorer working towards his DoE award
- Chough – 2nd Reigate Explorer working toward his DoE award



The 2nd Reigate Beaver section continues to be a very popular Colony to join. Our waiting list remains longer than we would like, with some children joining at only a few months old!! Luckily, we now have a lovely Membership Secretary who deals with the many enquiries we get for membership...

We currently have 20 Beavers attending our colony with 4 others invited and due to commence soon.

We are now trying to run our balanced and varied programme again with the emphasis always ringing in our ears from each meeting's opening chant "Beavers Beavers fun and games". Events that have taken place over the past year are: -

- Beaver leadership team involved in the bacon buttie stall at the Veteran Car Rally.
- Walk around Earlswood common collecting leaves and twigs for Harvest

- Group Camp
- Music Night
- Queens Jubilee Celebration
- Tidy Earlswood
- Exploring the Common
- Attending Harvest Festival
- Build a firework night Guy
- Attending Remembrance Day
- Visit from the local water authority on water saving
- Tasting different foods
- Mothering Sunday, Father's Day and Christmas Makes
- Burns Night and Chinese New Year
- Pancake making
- Badge activities at home
- And of course, lots of fun and games!!!!



Luckily last year we were able to restart our Group Camp and had a great theme of The Lion, The Witch and The Wardrobe which had some great activities and wonderful weather for the whole weekend. We hope all the children who came along had a great time and are looking forward to the upcoming Group Camp.

Looking forward to the coming year we have some great activities lined up in our programme and are aiming towards the Chief Scout's Bronze Award in the activities we will be doing.

Again, we would like to thank **everyone** who helps at Beavers, especially the leaders and young leaders for their tireless help at all meetings and events but, should anyone fancy it, we would welcome any further help just get in touch with our GSL to have a chat about us.

Regards in Scouting,
Colin Maddox (aka Bald Eagle) BSL



Cubs Report April 2022 to March 2023



The Cub Section has had a busy, action-packed year! This has been the first full year of Scouting we've had without the disruption of the pandemic and we've embraced the opportunity to meet in person, have fun, learn things and take on new and rewarding challenges.

During the year, we have also seen a change in leadership. Nicki Watkins stepped down from her role as Cub Scout Leader with Andreas Wood joining the section as Leader. Thank you to everyone for their support in this time of change. The Cub Leadership Team now looks like this:

Andreas Wood	Cub Scout Leader
Helen Luff	Section Assistant
Clare Lysons	Section Assistant
Joe Parker	Section Assistant
Scott McLeod	Occasional Helper
Nicki Watkins	Occasional Helper
Dylan, Oscar & Quresh	Young Leaders
Jenny Maddox	Group / Cub Administrator

We would also like to take this opportunity to thank Nicki for her years of amazing service not only to the Cubs but to the Group in general.

This year has seen a big push in trying to get some badges on the Cubs' sleeves and the Leadership Team put together programs specifically to achieve this. The Cubs have jumped at the opportunity to push themselves and step out of their comfort zone and it's been a joy to watch them grasping new concepts. Scouting is all about doing one's best and the Cubs have certainly done that. We've done map reading, creating community maps, learned BSL, practiced First Aid, found out about aviation and flight principles and even did some Backwoods cooking in less-than-ideal weather conditions!

Cub Camp and Group Camp also made a return to the program this year and these were both really well attended by the section.

In addition to our regular Wednesday night evenings, the Cubs had the opportunity to pitch themselves against other Cub Groups in the area in the form of the District Go-Karting and the District Cooking Competitions. The Go-Karting was fiercely contested with our Cubs putting in impressive group and individual efforts. We claimed third place overall with strong performances in the group stages seeing us through to the final. The District cooking competition was equally competitive and while we did not place in the rankings, the Cubs put out an excellent 2 course meal, learned a lot about cooking and came away wanting to take the competition by storm next year!

Here is our year in pictures:



Cycle ride to Nutfield



District Karting



Pancake Day!



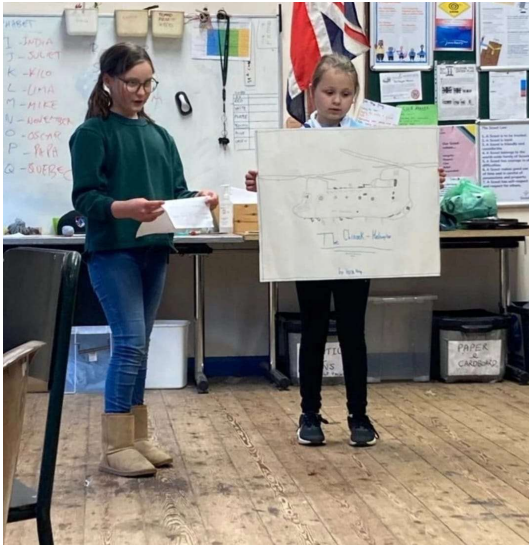
Making Easter Bunnies.



Den Building on Reigate Heath.



Community map making



Aviation talk.



Cooking Competition.

A huge thank you to everyone who supports the Cub Section: assistants, young leaders, helpers, admin and badge support. We would also like to thank parents and carers as, without your help and support, many of the activities that your Cub gets involved in could not happen.

Thank you and here is to another great year of Cub activities.

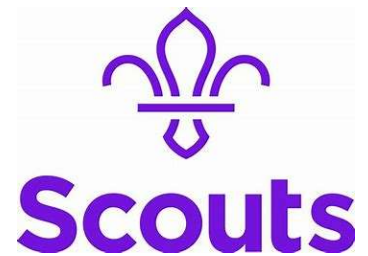
Andreas (Bagheera)

Cub Leader

Scout Report April 2022 to March 2023

Summer Term 2022

The summer term last year kicked off with our **Earlswood Carnival 2022**. Hopefully, you've just enjoyed this year's! For the term, we started with a **cooking challenge** of risotto outside, which was soon followed by **Group Camp 2022**. In preparation for the upcoming Summer Camp, we taught the Scouts how to pitch and strike a tent outside, and efficiently pack a rucksack. The half term ended with a **Wide Game** on Redhill Common.



We started the next term making the most of the weather by playing **football** in the walled pitch off Emlyn road. We then partook in **Tidy Earlswood week** by litter picking the local area. We filled over 6 bin liners! Still using the good weather, we did **orienteering** on Redhill Common. We ended the term with **Team Building** exercises and a good game of **Rounders** at The Ring.

SCOUTABOUT

This summer term also hosted the once-every-three-year and this time COVID-postponed **Scoutabout** camp, which is an incredible camp attended by over 4000 Scouts and Guides across the county, filled with **hundreds of awesome activities** to do. Like the previous Scoutabout, we teamed up with the 34th Reigate, sharing pitch space and resources. In an attempt to reset the three-yearly schedule, Scoutabout is happening again next year!

SUMMER CAMP

After the summer term we took 6 Scouts up to the **Lake District** for our **Summer Camp 2022!** It just so happened that the 34th Reigate were also on the same site. Our provided site was... interesting; a small outcrop of rocks we had to somehow arrange all our tents on. We just managed, by squeezing all the Scouts into a single tent. During the camp we went on an "express" **steam train**, traversed Lake Windermere via a **cruise boat**, visited an **aquarium**, toured the town of **Bowness**, climbed rock faces and a tall "tree", and that was just on the first couple of days! The highlight of the week was probably the hike up **Old Man of Coniston** led by Adrian, where the Scouts showed impressive support for each other. We also went **kayaking**, **canoeing** and **canoe-rafting** on lake Derwentwater, with many games being played on the water. We end the camp with a visit to **Blackwater waterpark**, **Fish'n'Chips** and a traditional game of **Rounders**.

Autumn Term 2022

We started the Autumn term off with **Marshmallow tower** challenges, which led to some impressive towers. This was followed by the Summer Camp **feedback evening**, in which we had a lovely turn out, so thank you very much to the parents. We continued the term with a **Wide Game** before doing some badge work towards the **Outdoor Challenge badge**. We were meant to continue the badge work in the Autumn camp, but this had to be postponed until the spring due to low turnout. Keeping with the badge theme, we progressed everyone's **First Aid** skills before ending the term with **Air Rifle** shooting at Jordan Heights.

In the second half of the term we enjoyed our **Firework** night and had a two-evening **cooking badge** progress which involved planning and cooking a meal. The highlight of the term was probably the Craft evening organised by Giles, which challenged the Scouts to create **self-propelled vehicles** using various craft ingredients before racing them. We ended the term with a favourite **indoor caving** followed by our end of term **10-pin bowling** event at Hollywood Bowl.

Spring Term 2023

Spring term kicks off with some cooking on **Trangia's** (camping stoves) followed by a **Task Master** evening hosted by our suited-up Will and Stephen (just like the TV show). Giles follows this with an evening of various **Lego building challenges**. We end the half term with a 5km **Circular Hike** to Reigate and back.

After Easter we start the half term with **Pancake** cooking, followed by the first of two **rehearsals** for the end of term performance. These were separated by a **knot** learning evening, before the **performance** itself

as part of the Creative Challenge award. We had a great mix of performances, from puppet shows to talk shows, from campfire sketches to comedy sketches, and not to forget poems and magic tricks!

SPRING CAMP

Our **backwoods cooking survival camp** finally took place in the spring, with 7 attendees. We spent the majority of the weekend learning to make **fires** and cooking on them. This included learning to safely gather and prepare wood with **axes and saws** as well as using a **flint and steel** to light them. We cooked a variety of items on the fires, including our breakfast of sausages, toasted sandwiches for lunch with baked apples and bananas for dessert, and baked potatoes with **cans of food** cooked directly on the fires followed by bread and butter pudding. Our Warden even surprised us by providing two large **Trouts** freshly caught! After an impromptu gutting lesson, we cooked them on the fires as well. A very different experience from using gas stoves!





Explorer Report April 2022 to March 2023.

EXPLORERS 2nd Reigate (Earlswood)

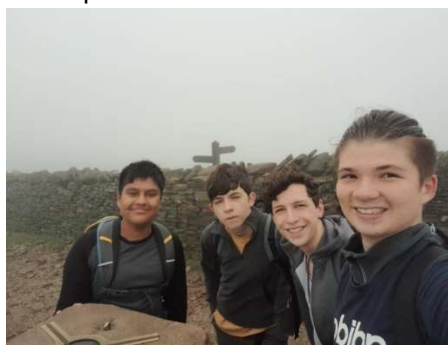
Attendance “down” but challenging adventurous Explorer Scouting continues – and the year ends with lots of new joiners -- onwards & upwards!

Summer 2022 opened with the Earlswood Carnival and Explorers & their parents were prominent on setting up & running stalls. We especially supported Jacob in his fundraising for attendance at World Scout Jamboree in August 2023. His “jars of sweets” selling like hot cakes!

A focus for the term was “You Shape” where the Explorers organised activities themselves as part of their You Shaped Award. Jacob, Oscar & Sachin ran a “squid games” night (don’t ask!) – it was all bit of fun though super competitive and more importantly gave the Explorers responsibility for running an evening, and even putting together a risk assessment! We then played Boules at the Pendleton pub, part of our once a term – let’s try something new programme...as well as rifle shooting in Reigate Caves and a Fitness Challenge organised by Zac, Milo & Ruben (again “You Shaped” in practise). We built our usual “Ropewalk Bridge” on the green for the AGM, worked hard at St John’s Churchyard burning weeds, and branches, and lots of over-growth. much to the annoyance of “one” neighbour, apparently wood fires & thus smoke are “not acceptable” and ended the term with Karting at Team Sport Karting in Crawley.



Of course, the highlight of every Explorer year is Summer Camp. In 2022 we visited the Yorkshire Dales and attempted the Yorkshire Three Peaks (in <12hours). In poor weather and with multiple mishaps – in the end five completed the long day of over 19 miles and two (Oscar & James) all three Peaks). Adrian spent a considerable time with Jacob at Westmorland Hospital. but that’s another story!



We then moved on to Great Tower in the Lake District to join the Scouts. It was a wonderful week of Ghyll Scrambling, Kayaking, Canoe-rafts, cooking competitions & finally a visit to Sandcastle Water park at Blackpool.

Before the start of the Autumn term – we run a **2nd Reigate Explorer Scouts' 20th Anniversary Reunion**, using all sorts of communication methods we track down over 30 ex Explorers from the last 20 years. and reminisce over photos & a BBQ. A magical evening at which Adrian unveils the latest version of the Explorers Roll of Honour. (see photo).



Autumn term starts with numbers down & new joiners not coming up from Scouts until half-term/ Christmas. We run a joint Wide game with the Scouts on Redhill Common, invent human table football, a Spanish Master chef night, based around various tapas dishes, A debate evening – where Explorers are challenged to run a Model UN as Leaders set them difficult world crisis scenarios to come up with solutions. The term includes an African Drumming Night (another example of trying something new) where we are joined by Explorers from 1st/2nd Horley.



We end the term bag-packing at Sainsbury's, brilliant turn-out by the Explorers helps the Group raise almost £1500.00 and a Night at a Virtual Games arena in Dorking.; see photo. and Austin's scary eyes!



The highlight of the Term is a Narrow Boating weekend around the canals of west & central London, there is nothing like trying to open & close multiple lock-gates whilst watched by thousands at Camden Lock! The Narrow Boat Skipper describes our Explorers as the “best he’s ever had on board.” A compliment indeed!

Winter Term 2023 sees an increase in numbers as new members join us from 2nd, 38th & 24th Reigate Scout Troops. Great to have lots of enthusiastic new Explorers. We enter a Team in the District Quiz & a very inexperienced Team in Great Escape (which we finish a creditable 7th (out of 16)).

The Explorers also run the Group Fundraising Quiz Night – another example of wonderful team-work from all those present. Other events over the term include a Burns Night supper, Expedition training, rabbit skinning & cooking followed by a Survival Camp in freezing weather!). Plus, our ever-popular pancake night (surprisingly a100% turn out!).



The term is finished off with a Night Hike from Box Hill to Redhill and Scuba Diving in a Pool in Caterham – during which we say goodbye to top Josh & Joe as A Level’s and 18th birthdays bring an end to their Explorer Scouting. Thanks to both of them who navigated the disappointments of covid and remote Scouting expertly. I personally will never forget Joe’s “Ready, Steady, Cook” challenge on Zoom and his parents comment of “this is fantastic”!



Another incredibly varied year of Explorer Scouting and we end 22/23 with numbers back up to 20+ and lots of new enthusiasm. Thanks go to Paul, Adam Steve and Andy, with occasional help from Jacob D & Trevor.



Good Luck to Jacob B & Albie at WSJ 2023 & Austin with Surrey County ion Belgium.

Adrian Jackson

Explorer Scout Leader, 2nd Reigate & District Explorer Scout Commissioner.

Group Scout Leader (Trustee) Report – April 2022 – March 2023

We have had another great year of Scouting at 2nd Reigate, with our events and camps calendar back up to a full schedule. Some of the highlights are:

- Earlswood Carnival on Woodlands Road Green
- Group Camp at Polyapes Scout Campsite
- Cub Camp at Polyapes Scout Campsite
- Surrey Scoutabout at South of England Show Ground
- Scouts and Explorers summer camp at Great Tower Activity Centre in the Lake District
- Scouts Autumn Camp at Hammerwood Scout Campsite
- Bonfire and Fireworks Night
- Old Crocks (Vintage) Car Rally Bacon Butty Stall
- Fundraising Quiz at the Church Hall
- Scouts Frost Camp

We all thought it would be hard to top last year's Earlswood Carnival, but the turnout was at least as good, if not better despite a very small shower. A good gauge is that we bought an extra barrel of beer for the beer tent and still sold out before the end of the carnival! Well done to all involved, but a special well done and thank you to our Fund-Raising Lead, Rachel for her tireless energy in the planning and organising of the event.

We have continued to strengthen our leadership team over the last year by ongoing recruitment at our various fundraising events and the great work through our social media outlets. We now have the following new volunteers:

- Anastasia – Our new Assistant Beaver Scout Leader
- Clare – Our new Cubs Section Assistant
- Mark – Our new Assistant Scout Leader
- David - Our potential new Beavers Section Assistant

We continue to have great support from our District training team who monitor, help, and chase up any outstanding training and I do my best to support and encourage from a group perspective.

We had a very productive Leaders meeting last term, which including going through new training material to help the leaders with their Section Programs, ensuring that there is a clear progression of activities as the children move through the sections. All leaders found it very useful and we are preparing dedicated section guides for them to use.

OSM continues to be used effectively by the leaders for section program planning and parent communications. We now also have WiFi at the HQ to allow easier use of on-line tools during section meetings.

We hope further progress with our new Scout HQ will be starting again soon, and the brilliant work achieved by our fundraising team means we are in a very strong position with funds needed for the rebuild.

Thank you again to our Group Chairman: John van Hoof, our Group Treasurer: Di Davies, our Group Secretary: James Heaton and our Fundraising lead: Rachel Wood for all their efforts.

Thank you to all our leaders and Exec members for all their help over the last year.

Many Thanks,

Steve Parker – GSL 2nd Reigate

Report from the Chair

It has been a busy year, we have seen great work within all the sections and it has been great to see and hear about all the activities that happen within the group. We always need volunteers to support the different sections so please talk to Steve the GSL if you want to help in this way.

The Chair leads the Executive committee which oversees the administration of the charity and premises. On the Executive, we have seen the continued support of:

- Di Davies – Treasurer
- Rachel Wood – Fundraising

new joiners:

- James Heaton - Group Secretary
- Rachel Barr – Membership Secretary

It is great to have a good, enthusiastic committee and my thanks go out to them for helping to keep the group running from behind the scenes. We currently have vacancies for a couple of parents on the Exec, so if you can spare about **6 hours a year** we would love to hear from you.

Building

We have been running the fundraising for the new building project for a few of years now and we have raised over £100,000 towards it. We have been trying to make progress on the building side with our landlord and we did apply for funding to build from the council with our local councillor's support, but were unsuccessful due to a technicality associated with the current status of the land that we did not know about.

In order to support this application, we enlisted the support of an architect, building expert and also admin support and these were funded mainly by donations from a small number of individuals who have our thanks.

Our finances remain very healthy and we are fortunate that our new landlord continues to kindly support our activities through the use of his facilities. This support is vital in giving the group a sense of stability and a home in the community.

The fundraising committee has been very successful this year raising funds headed by Rachel Wood and we, as an executive, will be supporting them fully with the organisation and fundraising ahead. We need people to join this committee, so please contact Rachel if you would like to help in this way, email fundraising@2ndreigate.org.uk if you can be a help.

Gift Aid

YOU CAN HELP BY: completing a Gift Aid form online in OSM - it only takes a minute and costs you nothing. Gift Aid allows us to claim back 25p in the £1 from the Treasury, increasing the group's revenue.

Finally

We continue to fulfil the original purpose of Scouting; promoting the development of young people through having fun and enjoyment whilst they learn new skills.

I would like to thank parents and families who assisted during the year, when the call came they were willing to help. It's not possible for me to name you all but you know who you are. I would also like to thank the Executive committee who support us in ensuring the continuance of the Group.

John van Hoof – Chair

Treasurers Report

The accounts have been prepared using the receipts and payments methods under the Scout Association Policy and Rules (POR). Turnover was £47K compared to last year's £23K, due to more direct donations to the building fund, veteran car rally, bag packing, quiz and some income already received for the carnival held April 2023.

With total current assets of just over £107K, including the building fund of just over £100K the club is very healthy at present. With the help from leaders and members of the committee the collection of subscriptions of £25 per quarter has continued throughout the year, many thanks to parents for their continued support financially.

Income

- We received donations to cover the costs of the new website and other miscellaneous expenses.
- The carnival income from 2022/23 includes some corporate donations from this year's carnival (April 2023) and last year's (April 2022), so about £1,500 relates to 2022/23 accounts instead of 2023/24. Please be aware we do cash accounting and so this is acceptable in the accounts.

Fundraising - A concerted effort is ongoing to raise funds for our new home and we have seen progress on this with the veteran car rally, bag packing, quiz night, carnival and hall rentals as well as individual donations.

Donations - In addition to the monies raised through fundraising, we also receive very generous donations from parents and other members of the community. This amounted to just under £3,5K (though we do have to refund £1k to the Scout Association overpaid to us in error in the will of an ex-scout) for the financial year 2022/23. Many thanks to anyone who has been kind enough to make a donation.

Gift Aid - For the 2022/23 period, we were able to reclaim £1,609.61 of gift aid. Many thanks to all the parents/guardians who have completed their online form. If you have not done so yet, please do take the time as we can reclaim 25% back for every subscription.

Expenses

- The annual capitation sum of £3,645 (including early payment discount) was paid to Reigate District (and on to County & national Headquarters) based on a total of 81 beavers, cubs, scouts & explorers.
- Electricity costs – these are high due to catching up following a meter reading. We have now had a smart meter fitted, so this will be avoided moving forward.
- Donation expenses increased this year due to supporting scouts/explorers attending World Scout Jamboree and other scouting events.
- Misc expenses: Internet, Explorer reunion, tent purchase & repairs, scarf & camp badges, card donation machines and the new website

Bank Accounts @ 31/3/2023

- | | |
|--|----------|
| • Shawbrook (ring-fenced for new scout home) | £100,485 |
| • CAF Main account | £5,839 |
| • CAF Explorers account | £1,039 |
| • CAF Savings account | £69 |

Reserves Policy - 3 months' turnover should be held as a strategic reserve for the Group.

Audit - As a registered Charity (no 305780) we are obliged to have the accounts scrutinised for accuracy. That scrutiny, will be done by Justine Noad, who has very kindly agreed to take on this role again for which we are very grateful.

Di Davies, Treasurer

Receipts and Payments - Accounts

	Code	2020-2021	2021-2022	2022-2023
Income				
General Sales	4000	-	-	-
Subs	4001	7,979	7,085	8,041
Interest Received	4002	1,180	636	678
T-Shirts	4010	-	60	50
Other Activities	4011	140	1,223	833
Quiz Night	4013	-	-	2,429
Fundraising	4500	-	43	-
Fundraising - Carnival	4502	-	1,837	7,638
Donations Received	4600	1,550	732	14,380
Miscellaneous Income	4900	44	-	-
Rent Income	4904	-	200	2,295
Camp Income, Spring, Summer, Tramps DoE	4906	675	8,502	7,905
Fireworks	4907	-	462	302
Gift Aid	4911	1,456	1,543	1,610
Veteran Car Run - Income	4913	-	786	421
Bag Packing	4914	-	-	1,531
Total turnover		11,674	23,110	48,111
Expenses				
General Purchases	5000	-	320	-
Miscellaneous Purchases	5002	-	-	-
District Membership - Annual	5004	3,452	3,034	3,645
Group and Camp Expenses	5008	-	6,555	9,969
Veteran Car Run Costs	5011	-	225	220
Activity Charges	5012	600	1,702	2,278
Activity Charges - Camps	5013	-	-	-
Fireworks Costs	5015	-	401	371
Fundraising - Carnival - Costs	5016	-	611	2,634
Quiz Night Exps	5103	-	-	752
T-Shirts Costs	5202	-	-	395
Badges - Sections	5203	247	353	527
Miscellaneous Expenses	6900	1,237	423	3,389
Water Rates	7102	139	248	89
Electricity	7200	210	366	2,173
Gas	7201	109	120	126
Printing	7500	-	132	59
New Building expenses	7605	-	-	11,925
Repairs and Renewals	7800	-	-	-
Premises Expenses	7803	3,839	335	500
Bank Interest Paid	7900	0	-	-
Bank Charges	7901	218	281	348
Donations	8200	75	-	830
Subscriptions	8201	402	243	267
Insurance	8204	972	1,084	1,538
Suspense Account	9998	-	-	-
Total expenses		11,499	16,433	42,033
NET Profit				
		175	6,677	6,078

Code

Income

General Sales	4000
Subs	4001
Interest Received	4002
T-Shirts	4010
Other Activities	4011
Quiz Night	4013
Fundraising	4500
Fundraising - Carnival	4502
Donations Received	4600
Miscellaneous Income	4900
Rent Income	4904
Camp Income, Spring, Summer, Tramps DoE	4906
Fireworks	4907
Gift Aid	4911
Veteran Car Run - Income	4913
Bag Packing	4914
Total turnover	

Expenses

General Purchases	5000
Miscellaneous Purchases	5002
District Membership - Annual	5004
Group and Camp Expenses	5008
Veteran Car Run Costs	5011
Activity Charges	5012
Activity Charges - Camps	5013
Fireworks Costs	5015
Fundraising - Carnival - Costs	5016
Quiz Night Exps	5103
T-Shirts Costs	5202
Badges - Sections	5203
Miscellaneous Expenses	6900
Water Rates	7102
Electricity	7200
Gas	7201
Printing	7500
New Building expenses	7605
Repairs and Renewals	7800
Premises Expenses	7803
Bank Interest Paid	7900
Bank Charges	7901
Donations	8200
Subscriptions	8201
Insurance	8204
Suspense Account	9998
Total expenses	

NET Profit

2020-2021 2021-2022 2022-2023

-	-	-
7,979	7,085	8,041
1,180	636	678
-	60	50
140	1,223	833
-	-	2,429
-	43	-
-	1,837	7,638
1,550	732	14,380
44	-	-
-	200	2,295
- 675	8,502	7,905
-	462	302
1,456	1,543	1,610
-	786	421
-	-	1,531
<hr/> 11,674	<hr/> 23,110	<hr/> 48,111
-	320	-
-	-	-
3,452	3,034	3,645
-	6,555	9,969
-	225	220
600	1,702	2,278
-	-	-
-	401	371
-	611	2,634
-	-	752
-	-	395
247	353	527
1,237	423	3,389
139	248	89
210	366	2,173
109	120	126
-	132	59
-	-	11,925
-	-	-
3,839	335	500
- 0	-	-
218	281	348
75	-	830
402	243	267
972	1,084	1,538
-	-	-
<hr/> 11,499	<hr/> 16,433	<hr/> 42,033

175

6,677

6,078



Section A Independent Examiner's Report

Report to the trustees/ members of EARLSWOOD (2ND REIGATE) ST JOHN'S SCOUT GROUP

On accounts for the year ended 31st March 2023 Charity no (if any) 305780

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 (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: [Signature] Date: 27/05/2023

Name: J Noad

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

Address: 62 Reed Drive, Royal Earlswood Park, Redhill RH1 6TB

Section B Disclosure

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.

[Large empty box for disclosure details]