

BEDALE SCOUTS

England & Wales · Charity number 503989

Details

Status Registered

Legal form Other

Registered 1975-04-16

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

Contact

Address Bedale Scouts HQ
Emgate
Bedale
DL8 1AH

Phone 07714408605

Email treasurer@bedale-sg.net

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF LOYALTY, DISCIPLINE AND GOOD CITIZENSHIP.

Activities: The objective of the charity is to oversee the maintenance and upkeep of the Scout and Guide Group Headquarters and assist the Scout and Guide units in the raising of funds for the maintenance of the Group Headquarters and for the running of Scout & Guide activities.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£57,605	£71,983	-	-
2024-07-31	£32,247	£32,632	-	-
2023-07-31	£30,417	£20,133	-	-
2022-07-31	£19,278	£19,250	-	-
2021-07-31	£25,900	£14,500	-	-

Trustees

Name	Role	Appointed
Andrew David Cheesbrough	Chair	2026-03-01
Andrew Mark Brudenell		2026-05-02
David Moor		2025-10-12
Janet Elizabeth Jelpke		2024-10-13
Jonathan Poole		2021-05-27
KAREN LEIGH CHEESBROUGH		2024-10-13

BEDALE SCOUTS

England & Wales - Charity number 503989

Accounts

Trustees' Annual Report

For the period

From (start date) to end date

Section A Reference and administration details

Charity name

BEDALE SCOUTS

Other names the charity is known by

Registered charity number (if any)

5 0 3 9 8 9

HQ registration number

S 1 0 0 1 3 9 7 6

Charity's principal address

C/O The Treasurer

24 Ascough Wynd

Aiskew. Bedale

Postcode D L 8 1 A T

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Michelle Heslegrave	Chairperson	
2	Hana Crisp	Treasurer	
3	Karen Cheesbrough		
4	Andrew D Cheesbrough		
5	Janet Jelpke		
6	Jonathan Poole	Group Lead Volunteer	
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Names and addresses of advisers (optional information but encouraged as best practice)

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

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

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

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

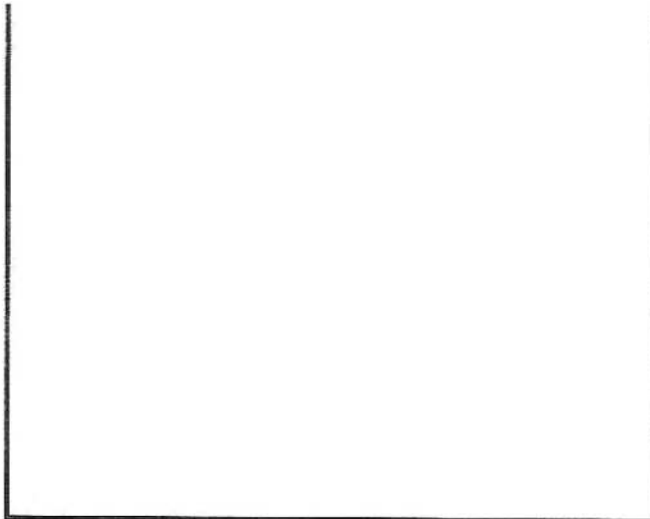
Policies and procedures adopted for:
a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Trustee Board consists of the Chair, Treasurer and 6 Trustees (including 2 Ex Officio Trustees, and 2 co-opted Trustees) and meets every 2 months.

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

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



Section B	Structure, governance and management (continued)
	<p>Risk and Internal Control</p> <p>The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:</p> <p>Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.</p> <p>Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.</p> <p>Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.</p> <p>Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.</p>

Reduction or loss of members. The Group provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>Activities include:- Camping, Watersports, Cooking, Crafts, Outdoor survival, Community activities</p>

Additional details of the objectives and activities (optional information but encouraged as best practice)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

The Group is supported by volunteers and funding is raised through donations, grants and fundraising activities

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has provided activities and education on a weekly basis for, in excess of, 100 local children, expanding their skills, minds and opportunities

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 18 months running costs, circa £25,000

The Group held reserves of approximately £25,000 against this at year end. This is the level required for operating expenses.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

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Further financial review details (optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• the charity's principal sources of funds (including any fundraising);• how expenditure has supported the key objectives of the charity;• investment policy and objectives;	<p>Investment Policy</p> <p>The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p> <p>The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.</p>
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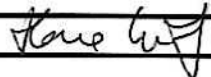
Section F Other Optional Information

<p>Plans for future periods (details of any significant activities planned to achieve them)</p>	
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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Jonathan Poole	Hana Crisp
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Position (eg Secretary, Chair)	Trustee - Group Lead Volunteer	Treasurer
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Date	3 1 0 7 2 5
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STATEMENT OF FINANCIAL ACTIVITIES

Bedale with 1st Leeming (RAF) Scout Group

Statement of Financial Affairs for Year end 31st July 2025

Incoming Resources		Account Balances	
Subscriptions	6,393.09	Current Account	47,926.84
Bank Interest	1,576.65	Deposit Account 1	25,960.13
Building Incoming	12,579.77		
Grants	21,330.78		<u>73,886.97</u>
Camps & Activities	5,251.00		
Fundraising	10,073.16		
Other	401.10		
	<u>57,605.55</u>		
Resources Expanded		Funds	
Capitation	3,034.50	General Funds	23,291.82
Building Running costs	8,093.45	Reserve Fund - Restricted	25,960.13
Equipment	2,615.86	1st Leeming (RAF) Restricted	7,297.09
Events	2,269.24	New Store Build	17,337.93
New Store Build	46,624.48		<u>73,886.97</u>
Camps & Activities	4,533.28		
Expenses & Other	2,579.34		
Insurance	2,233.02		
	<u>71,983.17</u>		
Summary			
Total Incoming Resources	57,605.55		
Net Income (Expenditure)	71,983.17		
Surplus	-14,377.62		
Funds Brought Forward	88,264.59		
Fund Carried Forward	<u>73,886.97</u>		



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bedale Scout Group

**On accounts for the year
ended**

31 st July 2025	Charity no (if any)	503989
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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 /07/ 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:

Date: 14/12/2025

Name: Samantha Louise Bunting

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

Address:

52 The Spinney,
Gatenby, Northallerton,
North Yorkshire. DL7 9TR

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.

[A large empty rectangular box for providing details of items to be disclosed.]

BEDALE SCOUTS

England & Wales - Charity number 503989

Accounts

Trustees' Annual Report

For the period

From (start date)

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 to end date

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Section A	Reference and administration details
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Charity name

Bedale Scouts																			
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Other names the charity is known by

Bedale Scouts																			
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Registered charity number (if any)

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HQ registration number

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Charity's principal address

C/O The Treasurer																			
24 Ascough Wynd																			
Aiskew. Bedale																			
Postcode										D	L	8			1	A	T		

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Kelen Beauchamp	Chair	Trustee Board
2	Jonathon Poole	Group Scout Leader	Trustee Board
3	Sarah Myles	Secretary	Trustee Board
4	Hana Crisp	Treasurer	Trustee Board
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Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

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

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

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

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

The Trustee Board consists of the Chair, Treasurer and 6 Trustees and meets every 2 months.

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

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



Section B

Structure, governance and management (continued)

Risk and Internal Control (Specimen 1)

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

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

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>Activities include:- Camping, Watersports, Cooking, Crafts, Outdoor survival, Community activities</p>

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

The Group is supported by volunteers and funding is raised through donations, grants and fundraising activities.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D	Achievements and performance
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Summary of the main achievements of the charity during the year

The charity has provided activities and education on a weekly basis for, in excess of, 100 local children, expanding their skills, minds and opportunities.

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

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 12 months running costs, circa £25000.

The Group held reserves of approximately £25,000 against this at year end. This is the level required for operating expenses.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

- You **may choose** to include additional information, where relevant, about:
- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives;

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

Investment Policy (Specimen 2)

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

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

<i>Kelen Beauchamp</i>	<i>Hana Crisp</i>
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Full name(s)

Kelen Beauchamp	Hana Crisp
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Position (eg Secretary, Chair)

Chair	Treasurer
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Date

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STATEMENT OF FINANCIAL ACTIVITIES

Bedale with 1st Leeming (RAF) Scout Group

Statement of Financial Affairs for Year end 31st July 2024

Incoming Resources

Subscriptions	4,440.00
Bank Interest	1,240.92
Building Incoming	12,154.14
Grants	7,232.27
Camps & Activities	5,753.65
Fundraising	1,252.82
Other	173.98
	<u>32,247.78</u>

Account Balances

Current Account	31,832.27
Deposit Account 1	25,433.94
Deposit Account 2	30,998.38
	<u>88,264.59</u>

Resources Expended

Capitation	3,852.00
Building Running costs	11,313.32
Equipment	1,307.06
Events	670.00
New Store Build	7,345.00
Camps & Activities	5,298.66
Expenses & Other	814.76
Insurance	2,031.20
	<u>32,632.00</u>

Funds

General Funds	18,482.17
Reserve Fund - Restricted	25,433.94
1st Leeming (RAF) Restricted	7,895.59
New Store Build	36,452.89
	<u>88,264.59</u>

Summary

Total Incoming Resources	32,247.78
Net Income (Expenditure)	32,632.00
Surplus	-384.22
Funds Brought Forward	88,648.81
Fund Carried Forward	<u>88,264.59</u>

Mrs K Cheesbrough
65 Stapleton Close
Bedale
DL8 2UA

4 October 2024

[REDACTED]@ [REDACTED]

Hana Crisp
Treasurer
Bedale Scout Group

Dear Hana

Audit of Bedale Scout Accounts – 01/08/23 to 31/07/24

I have now completed the audit of the Bedale Scout accounts and have qualified the accounts accordingly.

Records for the subsidiary account(s) held by the Scout section of the group were not provided for this audit and therefore do not form part of the receipts and payments account for the group.

On the basis of the records and explanations provided I am satisfied that these accounts give a true and fair view of the fund's finances for the period.

Should you have any queries regarding the above please do not hesitate to contact me at the above e-mail address.

Yours sincerely

Karen

Mrs Karen Cheesbrough

Details of accounts audited

Account Name	Bank	Sort Code	Account number
Current Account	Co-op		
Savings Account	Co-op		
Reserve Account	Skipton B. S.		

BEDALE SCOUTS

England & Wales - Charity number 503989

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month August	Year 2022		Day 31	Month July	Year 2023

Section A Reference and administration details

Charity name Bedale Scouts

Other names charity is known by Bedale Scouts

Registered charity number (if any) 503989

Charity's principal address C/O The Treasurer

24 Ascough Wynd

Aiskew, Bedale

Postcode

DL8 1AT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kalen Beauchamp	Chair		Scout Committee
2	Jonathan Poole	Group Scout Leader		Scout Committee
3	Sarah Myles	Secretary		Scout Committee
4	Hana Crisp	Treasurer		Scout Committee
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Committee consisting of Scout Leaders and co-opted members.
Trustee selection methods (eg. appointed by, elected by)	Elected at the AGM.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Committee has no executive powers and is at all times subject to the authority of the Scout Commissioners of the North Hambleton District Scouts.</p> <p>Volunteers give their time freely to support fundraising and general maintenance support.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The objective of the Scout Committee is to oversee the maintenance and upkeep of the Scout Group Headquarters and assist the Scout units in the raising of funds for the maintenance of the Group Headquarters and for the running of activities.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main function of the Committee is to coordinate fundraising activities to support the upkeep and maintenance of the Group Headquarters in order that Scouting and Guiding has a base from which to operate within the Bedale area.

The Scout and Guide Groups operate in line with their respective umbrella organisations.

Our prime focus is to raise sufficient funds to re-develop the existing storage building which is beyond repair and add climbing wall.

Scouting and Guiding has existed in Bedale since 1919 and the group has operated from its current site at the Riverside, Emgate in Bedale since 22nd July 1974 in a wooden fabricated building. This building was pivotal for scouting and guiding in Bedale, as for the first time it brought the two organisations together under one roof.

Activities revolve around fundraising, our main event being the Bedale Festival, which we organise on an annual basis, and seeking donations and grants.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are extremely grateful to those who support the committee through their time and or expertise. However, our greatest thanks go to those leaders and volunteers who willingly give their time to enable Scouts and Guiding to continue to flourish in the Bedale area.

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

Section E Financial review

Brief statement of the charity's policy on reserves

We hold £30,191.40 in Skipton account which is designated for a new store building. The Co-op Account got in total £33,457.41 which includes Beaver funds £1,026.26, Cubs funds £895.87, 1st Leeming funds £604.19 and also our reserve of £25,000

Details of any funds materially in deficit

Not Applicable

Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our 'traditional' source of funds is the Bedale Festival which Scouts have organised for many years, Hunton Point to Point and Hunton Steam Gathering

We are fully supported by the wider Bedale Community, include the Town Council, The Community and Villages Forum, Hambleton District Council and Bedale Hall.

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Kelen Beauchamp</i>	<i>Hana Crisp</i>
Full name(s)	Kelen Beauchamp	Hana Crisp
Position (eg Secretary, Chair, etc)	Chair	
Date	29 April 2024	

Cheques & Bank Payments**For Financial Year Ending:****31st July 2023****Total****£ 20,133.40**

Date	Cheque No:	Detail	Fund/Code	Amount
08/08/22	DD	Bulb Energy	B/01	£ 300.15
09/08/22	100436	Festival- Chapter 8	A/07	£ 350.00
16/02/22	DD	NY Your waste	B/02	£ 33.56
19/08/22	100447	Cleaning material	B/04	£ 27.95
19/08/22	100449	HQ Cleaning	B/03	£ 353.50
31/08/22	100450	E&P	B/02	£ 1,243.20
05/09/22	DD	Bulb Energy	B/01	£ 300.00
14/09/22	100452	Carboot float money	A/16	£ 120.00
16/09/22	DD	NY Your waste	B/02	£ 33.56
20/09/22	100451	Wheel Clamps	A/06	£ 50.00
04/10/22	DD	Bulb Energy	B/01	£ 650.96
05/10/22	100453	HQ Cleaning	B/03	£ 133.00
18/10/22	DD	NY Your waste	B/02	£ 33.56
18/10/22	100454	Beavers	H/17	£ 124.37
20/10/22	100455	HQ Cleaning	B/03	£ 374.50
03/11/22	DD	Bulb Energy	B/01	£ 501.15
07/11/22	100456	Royal British Legion 2022	A/10	£ 27.50
16/11/22	DD	NY Your waste	B/02	£ 33.56
16/11/22	100458	Cleaning material	B/04	£ 22.96
16/11/22	100462	Beavers	H/17	£ 80.00
16/11/22	100463	HQ Cleaning	B/03	£ 355.83
22/11/22	100460	Leeming	F/19	£ 12.99
25/11/22	100459	E&E	B/02	£ 130.08
05/12/22	DD	Bulb Energy	B/01	£ 225.67
06/12/22	100465	New equipment	A/05	£ 183.59
08/12/22	100464	Royal British Legion 2023	A/10	£ 27.50
16/12/22	DD	NY Your waste	B/02	£ 33.56
19/12/22	100466	HQ Cleaning	B/03	£ 343.00
04/01/23	DD	Bulb Energy	B/01	£ 207.84
16/01/23	100469	New equipment	A/05	£ 304.97
17/01/23	DD	NY Your waste	B/02	£ 47.75
19/01/23	100470	E&E invoice 93654	B/02	£ 692.76
25/01/23	100467	Cleaning material	B/04	£ 24.94
25/01/23	100468	HQ Cleaning	B/03	£ 280.00
31/01/23	100471	Durham Shop- RAF Leeming	F/14	£ 18.20

03/02/23	DD	Bulb Energy	B/01	£	207.84
09/02/03	100472	Cleaning material	B/04	£	42.38
09/02/23	100473	Small Lottery	A/08	£	20.00
16/02/23	DD	NY Your waste	B/02	£	33.56
17/02/23	100474	Float money- petty cash	A/16	£	50.00
20/02/23	100478	Durham Shop- Leeming	F/14	£	38.35
22/02/23	100477	999 Fire& Safety	B/02	£	86.18
23/02/23	100475	HQ Cleaning	B/03	£	346.50
23/02/23	100476	Cleaning material	B/04	£	10.50
28/02/23	100479	HQ maitenance	B/02	£	12.17
28/02/23	100480	Beavers	H/17	£	60.00
03/03/23	DD	Bulb Energy	B/01	£	275.46
16/03/23	DD	NY Your waste	B/02	£	33.56
22/03/23	100481	HQ Cleaning	B/03	£	308.00
03/04/23	DD	NY Council tax	B/02	£	67.66
03/04/23	100483	HQ maitenance	B/02	£	83.00
03/04/23	100484	Cleaning material	B/04	£	66.03
03/04/23	100485	New equipment	A/05	£	49.00
04/04/23	100482	Beaver camp	H/17	£	366.20
11/04/23	DD	Octopus	B/01	£	275.60
14/04/23	100487	RAF Leeming trailer service	A/06	£	132.00
17/04/23	100486	HQ Cleaning	B/03	£	374.50
18/04/23	DD	NY Your waste	B/02	£	33.56
27/04/23	100491	RAF Leeming Insurance	F/11	£	303.06
03/05/23	DD	NY Council tax	B/02	£	68.00
10/05/23	DD	Octopus	B/01	£	168.63
10/05/23	100494	Festival- Raffle tickets	A/07	£	33.00
11/05/23	100496	HQ maitenance	B/02	£	240.86
11/05/23	100497	OSM	H/17	£	42.00
12/05/23	100495	Beavers Damboree	H/17	£	595.00
15/05/23	100488	Beavers capitations	H/17	£	1,020.00
15/05/23	100489	Cubs capitations	D/12	£	1,224.00
15/05/23	100490	RAF Leeming capitations	F/11	£	255.00
15/05/23	100492	Cleaning material	B/04	£	41.43
15/05/23	100493	HQ Cleaning	B/03	£	231.00
16/05/23	DD	NY Your waste	B/02	£	36.91
08/06/23	BACS	Unity insurance	B/11	£	1,670.88
09/06/23	POffice	Float money- Festival	A/16	£	50.00
12/06/23	DD	Octopus	B/01	£	162.80
15/06/23	300001	Cleaning material	B/04	£	7.20
15/06/23	300002	HQ Cleaning	B/03	£	336.00
16/06/23	DD	NY Your waste	B/02	£	36.91
19/06/23	300003	Cost of fundraising	A/08	£	93.06

19/06/23	300004	Fun4Hire	A/07	£	396.00
20/06/23	300005	Cost of fundraising	A/08	£	166.73
28/06/23	POffice	Tree prunning	B/02	£	75.00
30/06/23	300006	Festival	A/08	£	42.30
10/07/23	card	Gas cylinder	A/20	£	49.99
11/07/23	DD	Octopus	B/01	£	181.89
13/07/23	300008	HQ Cleaning	B/03	£	392.00
13/07/23	300009	Cleaning material	B/04	£	22.75
13/07/23	BACS	E&P Electrics	B/02	£	858.28
18/07/23	DD	NY Your waste	B/02	£	52.51
27/07/23	POffice	Stamps	B/02	£	6.00
27/07/23	BACS	Beaver's Sailing	H/17	£	100.00
28/07/23	300010	Findlay Surveys	E/13	£	450.00
31/07/23	300007	Coronation Badges Cubs	D/12	£	30.00
31/07/23	300007	Coronation Badges Beavers	H/17	£	25.00
31/07/23	300007	Coronation Badges Leeming	F/19	£	10.00
31/07/23	300007	Coronation Badges Group	A/14	£	5.00

Receipts

For Financial Year Ending:

31st July 2023

Total

£ 30,416.84

Date	Detail	Fund/Code	Amount
01/08/22	Sweets money	A/J	£ 9.00
01/08/22	HQ hire	B/M	£ 60.00
01/08/22	AU5's	B/A	£ 712.97
04/08/22	Equipment hire- Leeming Trailer Hire	F/P	£ 40.00
08/08/22	HQ hire	B/M	£ 58.99
08/08/22	UMA hire	B/M	£ 110.00
16/08/22	Equipment hire- chairs/ tables hire	A/P	£ 90.00
16/08/22	Amazon Smile	E/B	£ 8.30
23/08/22	Easy Fundraising	E/B	£ 26.90
01/09/22	AU5's	B/A	£ 712.97
02/09/22	HQ hire	B/M	£ 58.50
02/09/22	HQ hire	B/M	£ 75.07
05/09/22	Subs Beavers	H/F	£ 40.00
05/09/22	Subs Beavers	H/F	£ 40.00
05/09/22	UMA hire	B/M	£ 132.00
06/09/22	Subs Beavers	H/F	£ 40.00
07/09/22	Subs Beavers	H/F	£ 80.00
07/09/22	AU5's Summer hire	B/M	£ 409.50
08/09/22	Subs Leeming Beavers	F/F	£ 40.00
09/09/22	Subs Beavers	H/F	£ 40.00
12/09/22	Camp Beavers	H/I	£ 8.00
12/09/22	Camp Beavers	H/I	£ 8.00
12/09/22	Camp Beavers	H/I	£ 16.00
12/09/22	Subs Beavers	H/F	£ 40.00
13/09/22	Subs Leeming	F/F	£ 40.00
14/09/22	Subs Beavers	H/F	£ 40.00
15/09/22	Hunton Steam gathering Tombola	E/C	£ 196.00
16/09/22	Subs Beavers	H/F	£ 40.00
23/09/22	Subs Beavers	H/F	£ 40.00
23/09/22	Subs Beavers	H/F	£ 40.00
23/09/22	Subs Beavers	H/F	£ 40.00
23/09/22	Subs Beavers	H/F	£ 40.00
23/09/22	Carboot Float money	A/S	£ 120.00
23/09/22	Carboot	E/B	£ 779.00

26/09/22	Camp Beavers	H/I	£	8.00
26/09/22	Camp Beavers	H/I	£	8.00
26/09/22	Subs Beavers	H/F	£	40.00
26/09/22	Subs Beavers split - Part 1	H/F	£	40.00
26/09/22	Camp Beavers split- Part 2	H/I	£	8.00
28/09/22	Camp Beavers	H/I	£	8.00
28/09/22	Subs Beavers	H/F	£	40.00
28/09/22	Subs Cubs	D/F	£	40.00
28/09/22	Subs Leeming	F/F	£	40.00
28/09/22	Subs Cubs	D/F	£	40.00
29/09/22	Camp Beavers	H/I	£	8.00
30/09/22	Camp Beavers	H/I	£	8.00
30/09/22	Subs Cubs	D/F	£	40.00
30/09/22	Subs Cubs	D/F	£	120.00
30/09/22	Subs Beavers	H/F	£	40.00
03/10/22	Subs Beavers	H/F	£	40.00
03/10/22	Leeming Scouts- Trailer Hire	F/P	£	50.00
03/10/22	AU5s	B/A	£	712.97
04/10/22	Subs Cubs	D/F	£	40.00
05/10/22	Subs Leeming	F/F	£	40.00
05/10/22	Subs Leeming	F/F	£	40.00
05/10/22	Subs Cubs	D/F	£	40.00
13/10/22	UMA hire	B/M	£	121.00
19/10/22	Subs Cubs	D/F	£	80.00
21/10/22	Subs Beavers	H/F	£	40.00
31/10/22	HQ Hire	B/M	£	51.00
31/10/22	HQ Hire	B/M	£	120.00
01/11/22	AU5s	B/A	£	712.97
01/11/22	Skipton interest	E/H	£	168.14
03/11/22	Subs Leeming	F/F	£	40.00
07/11/22	UMA hire	B/M	£	121.00
07/11/22	Donation	E/C	£	10.00
08/11/22	Subs Cubs	D/F	£	40.00
14/11/22	Fundraising Bring& Buy	E/B	£	33.92
15/11/22	Amazon Smile	E/B	£	7.82
21/11/22	HQ hire	B/M	£	60.00
21/11/22	Subs Cubs	D/F	£	40.00
21/11/22	HQ hire	B/M	£	20.00
22/11/22	Hire equipment	A/P	£	22.20
22/11/22	Easy Fundraising	E/B	£	18.34
24/11/22	Subs Cubs	D/F	£	40.00
28/11/22	HQ hire	B/M	£	36.00

29/11/22	Fundraising	E/B	£	1.97
01/12/22	AU5s	B/A	£	712.97
02/12/22	UMA hire	B/M	£	121.00
09/12/22	HQ hire	B/M	£	70.00
12/12/22	HQ hire	B/M	£	70.00
13/12/22	Equipment hire Leeming	F/P	£	50.00
20/12/22	Fundraising Bring& Buy	E/B	£	275.60
20/12/22	HQ hire	B/M	£	60.00
03/01/23	AU5s	B/A	£	712.97
04/01/23	Subs Beavers	H/F	£	80.00
05/01/23	UMA hire	B/M	£	88.00
06/01/23	Subs Beavers	H/F	£	40.00
06/01/23	Subs Beavers	H/F	£	40.00
06/01/23	Subs Beavers	H/F	£	40.00
06/01/23	Subs Beavers	H/F	£	40.00
09/01/23	Beavers Camp	H/I	£	20.00
09/01/23	Beavers Camp	H/I	£	20.00
09/01/23	Subs Beavers	H/F	£	40.00
09/01/23	Subs Beavers	H/F	£	40.00
09/01/23	HQ hire	B/M	£	58.99
10/01/23	Beavers Camp	H/I	£	20.00
10/01/23	Beavers Camp	H/I	£	20.00
12/01/23	Subs Cubs	D/F	£	78.64
16/01/23	Beavers Camp	H/I	£	20.00
16/01/23	Subs Beavers	H/F	£	40.00
16/01/23	Subs Beavers	H/F	£	40.00
17/01/23	Subs Cubs	D/F	£	40.00
18/01/23	Beavers Camp	H/I	£	20.00
18/01/23	Beavers Camp	H/I	£	20.00
18/01/23	Subs Beavers	H/F	£	40.00
18/01/23	Subs Cubs	D/F	£	40.00
19/01/23	Subs Cubs	D/F	£	40.00
19/01/23	Subs Cubs	D/F	£	40.00
20/01/23	Subs Cubs	D/F	£	40.00
20/01/23	Subs Beavers	H/F	£	40.00
23/01/23	Beavers Camp	H/I	£	20.00
23/01/23	Beavers Camp	H/I	£	20.00
23/01/23	Subs Beavers	H/F	£	40.00
23/01/23	Subs Cubs	D/F	£	40.00
23/01/23	Subs Cubs	D/F	£	40.00
23/01/23	Subs Beavers	H/F	£	40.00
25/01/23	Beavers Camp	H/I	£	20.00

25/01/23	Subs Leeming	F/F	£	40.00
26/01/23	Beavers Camp	H/I	£	20.00
26/01/23	Beavers Camp	H/I	£	20.00
26/01/23	Subs Cubs	D/F	£	40.00
26/01/23	Subs Leeming	F/F	£	40.00
30/01/23	Beavers Camp	H/I	£	20.00
30/01/23	Beavers Camp	H/I	£	20.00
31/01/23	Subs Leeming	F/F	£	40.00
31/01/23	HQ hire	B/M	£	58.99
31/01/23	Amazon Smile	E/B	£	11.52
01/02/23	Leeming Subs	F/F	£	40.00
01/02/23	AU5s	B/A	£	712.97
02/02/23	Subs Cubs	D/F	£	40.00
06/02/23	Beavers Camp	H/I	£	20.00
06/02/23	Beavers Camp	H/I	£	20.00
08/02/23	Cubs Subs	D/F	£	40.00
09/02/23	Cubs Subs	D/F	£	39.32
09/02/23	UMA hire	B/M	£	170.50
13/02/23	Cubs Subs	D/F	£	40.00
14/02/23	Beavers Camp	H/I	£	20.00
15/02/23	Beavers Camp	H/I	£	20.00
16/02/23	NY Scouts 38-22 trailer hire	F/P	£	25.00
17/02/23	Carboot bucket collection	E/C	£	179.40
20/02/23	HQ hire	B/M	£	80.00
21/02/23	100347, 37-22	A/P	£	45.50
27/02/23	HQ hire	B/M	£	47.38
01/03/23	AU5s	B/A	£	712.97
01/03/23	Bring & Buy	E/B	£	242.70
01/03/23	Donation, Mr Hawkshaw	E/C	£	500.00
02/03/23	Donation, Chris Hall	E/C	£	10.00
03/03/23	Donation, Chris Hall	E/C	£	20.00
06/03/23	Donation, Chris Hall	E/C	£	20.00
06/03/23	Proctor - Beavers Subs	H/F	£	40.00
06/03/23	Grant HDC	B/C	£	2,085.00
07/03/23	Donation, Chris Hall	E/C	£	100.00
07/03/23	UMA hire	B/M	£	132.00
08/03/23	Donation, Chris Hall	E/C	£	50.00
08/03/23	Donation, Chris Hall	E/C	£	50.00
13/03/23	Beavers camp deposit	H/I	£	10.00
13/03/23	Donation, Chris Hall	E/C	£	50.00
13/03/23	HQ hire 008-20	B/M	£	70.00
14/03/23	Donation, Chris Hall	E/C	£	50.00

27/03/23	HQ hire	B/M	£	58.99
27/03/23	Beavers Heslegrave	H/I	£	50.00
03/04/23	AU5s	B/A	£	712.97
05/04/23	Gift Aid XT23707	E/E	£	2,199.55
12/04/23	Grant NY Council	E/C	£	500.00
12/04/23	HQ hire	B/M	£	60.00
12/04/23	Point 2 Point	E/C	£	200.00
12/04/23	Traffic management for Festival	A/J	£	360.00
13/04/23	UMA hire	B/M	£	143.00
14/04/23	Beavers Damboree	H/I	£	33.00
14/04/23	Beavers Damboree	H/I	£	33.00
14/04/23	Table Top Sale	E/C	£	170.00
20/04/23	Sumup Cubs	D/F	£	39.32
21/04/23	Beavers Damboree	H/I	£	33.00
21/04/23	Beavers Damboree	H/I	£	33.00
21/04/23	Beavers Damboree	H/I	£	33.00
21/04/23	Beavers Damboree	H/I	£	33.00
21/04/23	Beavers Subs	H/I	£	40.00
21/04/23	Beavers Subs	H/I	£	40.00
21/04/23	Beavers Subs	H/I	£	80.00
24/04/23	Beavers Damboree	H/I	£	33.00
24/04/23	Beavers Damboree	H/I	£	33.00
24/04/23	Beavers Subs	H/I	£	40.00
24/04/23	Beavers Damboree+ Subs	H/I	£	73.00
24/04/23	Amazon Smile	E/B	£	5.00
25/04/23	HQ hire	B/M	£	58.99
27/04/23	Cubs Subs	D/F	£	40.00
28/04/23	Beavers Subs	H/I	£	40.00
28/04/23	Beavers Subs	H/I	£	40.00
28/04/23	Beavers Subs	H/I	£	40.00
28/04/23	Beavers Subs	H/I	£	40.00
02/05/23	AU5s	B/A	£	712.97
02/05/23	Donation Sandells	E/C	£	10.00
04/05/23	Bervers Subs	H/I	£	40.00
04/05/23	Festival sponsorship	A/J	£	50.00
05/05/23	Leeming Subs	F/F	£	40.00
05/05/23	Leeming Subs	F/F	£	40.00
05/05/23	UMA hire	B/M	£	66.00
05/05/23	Leeming Subs	F/F	£	40.00
10/05/23	Festival stall BSG 09-23	A/J	£	25.00
10/05/23	Cubs Subs	D/F	£	40.00
10/05/23	Cubs Subs	D/F	£	40.00

10/05/23	Beavers Damboree	H/I	£	43.00
10/05/23	Festival stall BSG 10-23	A/J	£	60.00
11/05/23	Christmas Fair	E/C	£	30.00
16/05/23	Leeming Subs	F/F	£	40.00
16/05/23	HQ hire	B/M	£	58.00
16/05/23	HQ hire NY Scouts	B/M	£	70.00
16/05/23	Easy Fundraising	E/B	£	22.94
17/05/23	Cubs Subs	D/F	£	40.00
19/05/23	KNW Festival Sponsorship	A/J	£	100.00
19/05/23	Amazon Smile	E/B	£	22.01
22/05/23	Beaver Damboree	H/I	£	33.00
24/05/23	BSG 16-23 Festival	A/J	£	25.00
24/05/23	Beavers Subs	H/I	£	40.00
24/05/23	Beavers Subs	H/I	£	40.00
24/05/23	BSG 17-23 Festival Voneus	A/J	£	50.00
25/05/23	Beavers Subs	H/I	£	40.00
30/05/23	Coop volunteer day	E/B	£	15.01
31/05/23	Coversure Festival	A/J	£	50.00
01/06/23	AU5s	B/A	£	712.97
02/06/23	BSG 18-23	A/J	£	25.00
05/06/23	Donation	E/C	£	2.94
05/06/23	Golf Club Festival	A/J	£	60.00
07/06/23	Aptitude Festival	A/J	£	50.00
08/06/23	BSG 08-23 Festival	A/J	£	25.00
12/06/23	BSG 15-23 Festival	A/J	£	10.00
12/06/23	Made at Muddfields Festival	A/J	£	25.00
12/06/23	Sumup Festival	A/J	£	160.45
13/06/23	Festival float return	A/S	£	50.00
13/06/23	HQ hire	B/M	£	60.00
13/06/23	Spring House Festival	A/J	£	120.00
13/06/23	Chris's donation	E/C	£	622.00
13/06/23	Group camp- Cubs	A/K	£	30.00
13/06/23	Festival, Face painting	A/J	£	34.00
14/06/23	UMA hire	B/M	£	88.00
15/06/23	Group camp- Cubs	A/K	£	30.00
19/06/23	Festival	A/J	£	2,005.00
19/06/23	Group camp- Cubs	A/K	£	30.00
20/06/23	Festival	A/J	£	334.20
26/06/23	Group camp- Cubs	A/K	£	30.00
26/06/23	Cubs Subs	D/F	£	40.00
28/06/23	Cubs Subs	D/F	£	40.00
29/06/23	Group Camp Via Sumup	A/K	£	88.47

03/07/23	McCann, Group camp	A/K	£	30.00
03/07/23	HQ hire 2/7/23	B/M	£	60.00
03/07/23	AU5s	B/A	£	712.97
04/07/23	Camp	A/K	£	30.00
05/07/23	UMA hire	B/M	£	165.00
19/07/23	Coffey, Group Camp	A/K	£	30.00
20/07/23	Cubs Subs Via Sumup	D/F	£	78.64
24/07/23	Fellsman	E/C	£	250.00
25/07/23	UMA hire	B/M	£	143.00
26/07/23	Group camp money	A/K	£	195.00
31/07/23	Chris's donation	E/C	£	73.50



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bedale Scout Group

**On accounts for the year
ended**

July 2023

**Charity no
(if any)**

503989

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 31/07/23

**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: A Hall

Date: 01.06.2024

Name: Anne Hall

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

ACCA, ACIB

Address:

Stonelea, Sussex Close, Bedale, North Yorkshire DL8 2AW

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.

BEDALE SCOUTS

England & Wales - Charity number 503989

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month August	Year 2020		Day 31	Month July	Year 2021

Section A Reference and administration details

Charity name Bedale Scouts

Other names charity is known by Bedale Scouts

Registered charity number (if any) 503989

Charity's principal address

C/O The Treasurer
24 Ascough Wynd
Aiskew, Bedale
Postcode DL8 1AT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kalen Beauchamp	Chair		Scout Committee
2	Chris Hall	GSL		Scout Committee
3	Hana Crisp	Treasurer		Scout Committee
4	Sarah Myles	Secretary		Scout Committee
5	Jonathan Poole	AGSL		Scout Committee
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

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

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

Trustee selection methods
(eg. appointed by, elected by)

Committee consisting of Scouts Leaders and co-opted members.
Elected at the AGM

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objective of the Scout Committee is to verse the maintenance and upkeep of the Scout and Guide Group Headquarters and assist the Scout units in the raising of funds for the maintenance of the Group Headquarters and for the running of Scout and Guide activities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main function of the committee is to coordinate fundraising activities to support the upkeep and maintenance of the Group Headquarters in order that Scouting and Guiding has a base from which to operate within the Bedale area.

The Scout and Guide Groups operate in line with their respective umbrella organisations.

Our prime focus is to raise sufficient funds towards the cost of replacing our store building, which is dilapidated and beyond repair. We plan to take this opportunity to not only update the unit in terms of storage, but also in terms of accessibility and welfare provision for the local community.

Our current building is over 63 years old and is showing its age. It is used to store our activity equipment including trailers, kayaks, open boats, paddle boards, alter fires, pioneering poles and lots more. All the equipment stored is used to provide exiting and inclusive experiences for all members of our organisation.

Activities revolve around fundraising, our main event being the Bedale Festival, which we organise on an annual basis, and seeking donations and grants.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are extremely grateful to those who support the committee through their time or expertise. However, our greatest thanks go to those leaders and volunteers who willingly give their time to enable Scouting and Guiding to continue to flourish in the Bedale area.

To date we have secured our future on the site following the purchase of our equipment store (the old fire station) which we used to rent from the diocese, and had planning permission approved for the new community building.

Summary of the main achievements of the charity during the year**Hut Management**

HQ maintenance continued through out reporting period but our activities were limited due to Covid pandemic.

Fundraising

Again we have been very limited with our fundraising due to Covid restrictions.

Section E

Financial review

Brief statement of the charity's policy on reserves

Currently the charity has ring fenced £25,000 as our dedicated reserves restricted fund. This money is only to be used for emergency repairs, replacements or running costs within our HQ building to maintain a safe and usable environment to offset any loss of income due to fundraising restrictions.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our 'traditional' source of funds is the Bedale Festival which Scouts and Guides have organised for many years but had to be cancelled due to Covid restrictions.

We are fully supported by the wider Bedale Community, include the Town Council, The Community and Villages Forum, Hambleton District Council and Bedale Hall.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Kalen Beauchamp</i>	<i>Hana Crisp</i>
Full name(s)	Kalen Beauchamp	Hana Crisp
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 22 April 2022

VYCOUNT 20

Accounting for small Voluntary & Community groups
© Copywrite CANNY April 2010

Group Name:	Bedale Scouts
Charity Number:	503989
Year End Date:	31st July 2021
Enter the Funds B/fwd in your Petty Cash Tin here:	£ -
Enter the Funds B/fwd in your bank account(s) here:	£ 66,915.10



Visit the CANNY website at:

www.canny.org.uk



LOTTERY FUNDED

Please note: VYCOUNT is an Excel based spreadsheet which uses formulas to automatically summarise the amounts entered for receipt and payment transactions by the use of codes. As the accuracy of these figures may be subject to a number of factors including: the accuracy of amounts and codes entered, alterations made (both purposely or in error) to the spreadsheet's format or formulas, and corruption of the spreadsheet file itself, it is therefore important that you carry out additional checks to verify the accuracy of the figures produced.

Receipts

For Financial Year Ending:

31st July 2021

Total

£ 25,935.34

Date	Detail	Fund/Code	Amount	Bank Y/N
03/08/20	Donation from Hunton Steam Rally	A/C	£ 500.00	N
13/08/20	AU5's July HQ hire	B/A	£ 252.00	N
14/09/20	AU5's August HQ hire	B/A	£ 324.00	N
18/09/20	UMA HQ hire August	B/M	£ 88.00	N
28/09/20	Eggstatic donation	A/C	£ 97.80	N
01/10/20	AU5's	B/A	£ 712.97	N
06/10/20	UMA HQ hire September	B/M	£ 96.00	N
01/11/20	Skipton interest	E/H	£ 107.07	N
02/11/20	AU5's	B/A	£ 712.97	N
11/11/20	UMA HQ hire	B/M	£ 150.00	N
24/11/20	AU5's	B/A	£ 712.97	N
01/12/20	AU5's	B/A	£ 712.97	N
04/12/20	Sound reduction	A/C	£ 4,227.84	N
04/01/21	AU5's	B/A	£ 712.97	N
15/01/21	Donation from Springhouse Farm	A/C	£ 55.62	N
01/02/21	AU5's	B/A	£ 712.97	N
11/02/21	Amazon Smile	A/C	£ 10.48	N
18/02/21	HMRC Charities	A/E	£ 942.59	N
01/03/21	AU5's	B/A	£ 712.97	N
31/03/21	Easy Fundraising	A/C	£ 19.18	N
01/04/21	AU5's	B/A	£ 712.97	N
09/04/21	Subs P Crisp	A/F	£ 50.00	N
09/04/21	Donation Mr&Mrs Raynolds	A/C	£ 500.00	N
12/04/21	Subs Beauchamp	A/F	£ 47.00	N
12/04/21	Subs Ward	A/F	£ 94.00	N
13/04/21	Subs Gault	A/F	£ 47.00	N
14/04/21	Subs Bobby Robson	A/F	£ 47.00	N
04/05/21	AU5's	B/A	£ 712.97	N
10/05/21	Subs Myles	A/F	£ 47.00	N
14/05/21	AU5's First Aid hire	B/A	£ 45.50	N
18/05/21	Just Giving	A/J	£ 91.79	N
24/05/21	Amazon Smile	A/C	£ 10.13	N
01/06/21	Just Giving	A/J	£ 145.35	N
01/06/21	AU5's	B/A	£ 712.97	N
04/06/21	HQ hire Sandell	B/M	£ 90.00	N
04/06/21	Subs Scouts from Ian Sandell	A/F	£ 134.00	N
04/06/21	Durham Scout Shop from Ian Sandell	A/Q	£ 316.48	N
07/06/21	UMA hire for May	B/M	£ 120.00	N
14/06/21	Tent donation from Hunton Pub	A/P	£ 20.00	N
14/06/21	Just Giving	A/J	£ 77.68	N

Cheques & Bank Payments
For Financial Year Ending:
31st July 2021

Total
£ 14,512.80

Date	Cheque No:	Detail	Fund/Code	Amount	Ban Y/N
13/08/20	100350	HQ Cleaning	B/03	£ 252.00	N
24/08/20	100351	New equipment	A/05	£ 207.84	N
24/08/20	100352	Cleaning material	B/04	£ 88.90	N
01/09/20	DD	Eon	B/01	£ 161.99	N
03/09/20	100353	Boiler maintenance	B/02	£ 120.00	N
16/09/20	100354	HQ Cleaning	B/03	£ 280.00	N
23/09/20	DD	Eon	B/01	£ 79.67	N
02/10/20	DD	Bulb Energy	B/01	£ 144.00	N
06/10/20	DD	Bulb Energy	B/01	£ 144.00	N
13/10/20	100355	HQ Cleaning	B/03	£ 294.00	N
19/10/20	DD	NYCC Yorwaste	B/02	£ 12.00	N
20/10/20	100356	E&P Electrics	B/02	£ 45.58	N
03/11/20	DD	Eon	B/01	£ 138.41	N
06/11/20	DD	Bulb Energy	B/01	£ 144.00	N
09/11/20	100357	British Legion	A/10	£ 20.00	N
11/11/20	100359	HQ Cleaning	B/03	£ 336.00	N
16/11/20	100358	Sound Reduction	A/02	£ 4,227.84	N
18/11/20	DD	NYCC Yorwaste	B/02	£ 30.88	N
24/11/20	100361	Cleaning material	B/04	£ 50.12	N
24/11/20	100362	Unity Insurance	B/02	£ 42.00	N
24/11/20	100363	Torches for Festival	A/07	£ 17.84	N
04/12/20	100364	Durham Air Conditioning	B/02	£ 360.00	N
07/12/20	DD	Bulb Energy	B/01	£ 144.00	N
09/12/20	100360	HQ Cleaning	B/03	£ 280.00	N
17/12/20	DD	NYCC Yorwaste	B/02	£ 30.88	N
06/01/21	DD	Bulb Energy	B/01	£ 144.00	N
13/01/21	100366	HQ Cleaning	B/03	£ 210.00	N
19/01/21	DD	NYCC Yorwaste	B/02	£ 30.88	N
08/02/21	DD	Bulb Energy	B/01	£ 144.00	N
17/02/21	DD	NYCC Yorwaste	B/02	£ 30.88	N
19/02/21	100369	E&P Electrics	B/02	£ 87.55	N
22/02/21	100367	HDC Small Lottery	A/08	£ 20.00	N
22/02/21	100370	Window cleaning	B/02	£ 30.00	N
22/02/21	100371	Cleaning material	B/04	£ 37.43	N
22/02/21	100372	999 Safety	B/02	£ 63.92	N
26/02/21	100368	HQ Cleaning	B/03	£ 304.50	N
08/03/21	DD	Bulb Energy	B/01	£ 144.00	N
12/03/21	100373	HQ Cleaning	B/03	£ 210.00	N
17/03/21	DD	NYCC Yorwaste	B/02	£ 30.88	N
06/04/21	DD	Bulb Energy	B/01	£ 144.00	N
12/04/21	100374	Scouts Capitations	A/09	£ 2,068.00	N
12/04/21	100377	Cleaning material	B/04	£ 105.48	N

Summary of Receipts & Payments

Bedale Scouts

For period to:

31-Jul-21

Receipts	Bank	Petty Cash	Total
Aiskew Under 5's	£ 8,464.17	£ -	£ 8,464.17
Leeming Funds	£ -	£ -	£ -
Donations	£ 5,431.38	£ -	£ 5,431.38
NY Scouts	£ -	£ -	£ -
Gift Aid	£ 942.59	£ -	£ 942.59
Fees& Subscriptions	£ 466.00	£ -	£ 466.00
Matched Giving	£ -	£ -	£ -
Account Interest	£ 107.07	£ -	£ 107.07
Beavers	£ -	£ -	£ -
Bedale Festival	£ 372.88	£ -	£ 372.88
Scout Association	£ -	£ -	£ -
Bank charge	£ -	£ -	£ -
HQ hire	£ 644.00	£ -	£ 644.00
Cubs	£ -	£ -	£ -
Explorers	£ -	£ -	£ -
Equipment sale/loan donation	£ 40.00	£ -	£ 40.00
Durham Shop	£ 316.48	£ -	£ 316.48
Accout transfer	£ 9,150.77	£ -	£ 9,150.77
Total	£ 25,935.34	£ -	£ 25,935.34

Payments	Bank	Petty Cash	Total
HQ Electricity	£ 1,980.07	£ -	£ 1,980.07
HQ Maintenance & Running cost	£ 6,564.12	£ -	£ 6,564.12
HQ Cleaning	£ 3,353.00	£ -	£ 3,353.00
HQ Cleaning materials	£ 281.93	£ -	£ 281.93
New Equipment	£ 207.84	£ -	£ 207.84
Equipment Repairs & Maintenance	£ -	£ -	£ -
Bedale Festival	£ 17.84	£ -	£ 17.84
Cost of fundraising	£ 20.00	£ -	£ 20.00
NY Scouts Fees	£ 2,068.00	£ -	£ 2,068.00
British Legion	£ 20.00	£ -	£ 20.00
Insurance	£ -	£ -	£ -
Cubs Payments	£ -	£ -	£ -
New Store Building	£ -	£ -	£ -
Durham Badges shop	£ -	£ -	£ -
Enter Description here	£ -	£ -	£ -
Enter Description here	£ -	£ -	£ -
Enter Description here	£ -	£ -	£ -
Enter Description here	£ -	£ -	£ -
Enter Description here	£ -	£ -	£ -
Cash Drawn from Bank for Petty Cash	£ -	£ -	£ -
	£ 14,512.80	£ -	£ 14,512.80

Current Surplus (Deficit)	£ 11,422.54	£ -	£ 11,422.54
Funds Brought Forward	£ 66,915.10	£ -	£ 66,915.10
Funds Carried Forward	£ 78,337.64	£ -	£ 78,337.64

Bedale Scouts

Summary by Fund

For period to:

31 July 2021

Receipts	General Funds	HQ Operating Fund	Restricted Fund	Cubs Fund	Store Build	Leeming Scouts General	Leeming Scout Restricted	Total
Aiskew Under 5's	£ -	£ 8,464.17	£ -	£ -	£ -	£ -	£ -	£ 8,464.17
Fundraising Activities	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Donations	£ 5,431.38	£ -	£ -	£ -	£ -	£ -	£ -	£ 5,431.38
NY Scouts	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Gift Aid	£ 942.59	£ -	£ -	£ -	£ -	£ -	£ -	£ 942.59
Fees & Subscriptions	£ 466.00	£ -	£ -	£ -	£ -	£ -	£ -	£ 466.00
Matched Giving	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Account Interest	£ -	£ -	£ -	£ -	£ 107.07	£ -	£ -	£ 107.07
Beavers	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Bedale Festival	£ 372.88	£ -	£ -	£ -	£ -	£ -	£ -	£ 372.88
Scout Association	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Bank charge	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
HQ hire	£ -	£ 644.00	£ -	£ -	£ -	£ -	£ -	£ 644.00
Cubs	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Explorers	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Equipment sale/loan donation	£ 40.00	£ -	£ -	£ -	£ -	£ -	£ -	£ 40.00
Durham Shop	£ 316.48	£ -	£ -	£ -	£ -	£ -	£ -	£ 316.48
Account transfer	£ -	£ -	£ -	£ -	£ -	£ 855.70	£ 8,295.07	£ 9,150.77
	£ 7,569.33	£ 9,108.17	£ -	£ -	£ 107.07	£ 855.70	£ 8,295.07	£ 25,935.34

Payments	General Funds	HQ Operating Fund	Restricted Fund	Cubs Fund	Store Build	Leeming Scouts General	Leeming Scout Restricted	Total
HQ Electricity	£ -	£ 1,980.07	£ -	£ -	£ -	£ -	£ -	£ 1,980.07
HQ Maintenance & Running cost	£ 4,227.84	£ 2,336.28	£ -	£ -	£ -	£ -	£ -	£ 6,564.12
HQ Cleaning	£ -	£ 3,353.00	£ -	£ -	£ -	£ -	£ -	£ 3,353.00
HQ Cleaning materials	£ -	£ 281.93	£ -	£ -	£ -	£ -	£ -	£ 281.93
New Equipment	£ 207.84	£ -	£ -	£ -	£ -	£ -	£ -	£ 207.84
Equipment Repairs & Maintenance	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Bedale Festival	£ 17.84	£ -	£ -	£ -	£ -	£ -	£ -	£ 17.84
Cost of fundraising	£ 20.00	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00
NY Scouts Fees	£ 2,068.00	£ -	£ -	£ -	£ -	£ -	£ -	£ 2,068.00
British Legion	£ 20.00	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00
Insurance	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cubs Payments	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
New Store Building	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Durham Scouts (Badges)	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Enter Description here	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Enter Description here	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Enter Description here	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Enter Description here	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Enter Description here	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
	£ 6,561.52	£ 7,951.28	£ -	£ -	£ -	£ -	£ -	£ 14,512.80

Current Surplus (Deficit)	£ 1,007.81	£ 1,156.99	£ -	£ -	£ 107.07	£ 855.70	£ 8,295.07	£ 11,422.54
Funds Brought Forward	£ 6,086.74	£ 4,190.57	£ 25,000.00	£ 1,736.60	£ 29,901.19	£ -	£ -	£ 66,915.10
Funds Carried Forward	£ 7,094.55	£ 5,347.46	£ 25,000.00	£ 1,736.60	£ 30,008.26	£ 855.70	£ 8,295.07	£ 78,337.64

Enter your fund opening balances in the green boxes above

Independent Examiner's Report to the trustees of Bedale Scout Group.

I report on the accounts of the charity for the year ended 31st July 2021

Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (1) (C) of the Act and to state whether matters come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and the comparison of the accounts presented with those records. It also includes consideration of unusual items and disclosures in the accounts and seeks explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:-
 - a. to keep accounting records in accordance with section 44 (1) (a) of the 2005 Act and regulation 4 of the 2006 Accounts Regulations.
 - b. to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.

have not been met or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:- Anne Hall

Relevant Professional Qualification:- ACIB. ACCA

Address :- Stonelea, Sussex Close, Bedale, North Yorkshire. DL8 2AW

Date:- 15th March 2022.

