

1ST GARFORTH SCOUT GROUP

England & Wales - Charity number 508705

Details

Status Registered

Legal form Other

Registered 1980-04-23

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

Contact

Address Scout Association
Barley Fields Close
Garforth
Leeds
LS25 1DT

Phone 01132870212

Email GSL@1STGARFORTH.ORG.UK

Website <https://1stgarforth.org.uk>

Activities

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

Activities: Local Scout Group part of the Scout Association, Providing Training, Indoor and Adventurous Outdoor Activities for All Young People aged between 6 and 15.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** GARFORTH
- Leeds City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £44,893 | £42,920 | - | - |
| 2024-08-31 | £31,224 | £26,641 | - | - |
| 2023-08-31 | £28,102 | £26,785 | - | - |
| 2022-08-31 | £28,026 | £34,621 | - | - |
| 2021-08-31 | £16,682 | £17,577 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------------|-------|------------|
| Ian Vaughan | Chair | 2018-10-01 |
| Alec Simpson | | 2024-11-01 |
| Andrea Foulke | | 2026-04-13 |
| Angela Foster | | 2025-12-14 |
| Bo Beaumont | | 2025-06-20 |
| Christopher Clayson | | 2025-06-20 |
| Connor Sheridan-Ross | | 2025-08-20 |
| ELIZABETH ROBINSON | | 2025-06-20 |
| Hayley Sheridan-Ross | | 2025-06-05 |
| Howard Ainsley | | 2024-11-01 |
| Jennifer Beer | | 2025-12-13 |
| Kevin Hill | | 2024-11-01 |
| Kirsty Mooney | | 2024-11-01 |
| Mark Kemp | | 2024-11-01 |
| Michael Hansborough | | |
| Philip Hansborough | | 2016-03-15 |
| Sarah Woodhead | | 2024-11-01 |
| Simon Foster | | 2024-11-01 |
| Stephanie Taylor-Sherwood Mrs | | 2026-04-13 |
| Stephen Dale | | 2025-06-20 |

1ST GARFORTH SCOUT GROUP

England & Wales - Charity number 508705

Accounts



Trustees' Annual Report for the period

From **01/09/2024** Period start date To **31/08/2025** Period end date

Charity name: **1st Garforth Scout Group**

Charity registration number: **508705**

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The purpose of Scouting is to encourage the physical, intellectual, social, emotional and spiritual development of young people so that they take a constructive place in society as responsible citizens, and as members of their local, national and international communities. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The main activities of the group are to: <ul style="list-style-type: none">• provide challenging, accredited programs for the youth of Garforth that are recognised and valued by the community.• promote Scouting to the community on the basis of the high quality and relevance of its methodology and programs.• have an increasingly male and female membership which reflects our community's social and cultural mix;• carefully select and train adult leaders on the basis of standards that are recognisable and measurable;• have the community recognise, support and value the role of Scouting and its activities;• be recognised by the community as responding to community youth issues;• have a high profile portraying a quality way of life;• acquire and maintain adequate human, physical and financial resources, used to the best advantage of Scouting and the community; |

| | | |
|--|-----------|--|
| | | <ul style="list-style-type: none"> • provide opportunities for its members to participate in international activities; and • support the development of World Scouting. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes, all Trustees have had Scout Training on the role of a Trustee and their Responsibilities. 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. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | As a group we are not involved in Grant making |
| Policy on social investment including program related investment | Para 1.38 | 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. |
| Contribution made by volunteers | Para 1.38 | <p>Volunteer Leaders do not make financial contributions towards the groups income.</p> <p>The volunteers within the group make contributions in terms of activities and volunteer hours. This includes but is not limited to:</p> <ul style="list-style-type: none"> • Weekly sectional meetings in line with a submitted programme of activities • Residential activities ranging from 1 night 'sleep overs' to 7 day international camping activities. • Planning and budgeting meetings. |
| Other | | None |

Achievements and Performance

| | SORP reference | |
|--|------------------|--|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>The group has maintained 5 sections throughout most of the year.</p> <ul style="list-style-type: none"> • Beavers aged 6 to 8 (1 sections) • Cubs aged 8 to 10.5 (2 sections) • Scouts aged 10.5 to 15 (2 sections) • 1 cub section closed in September due to lack of Leaders <p>We have provided weekly meetings at our HQ where our members have taken part in training in skills including leadership, IT and camping. We also provided many outdoor activities and camps though the year. The training and events help to improve, personal confidence, skills and knowledge.</p> <p>We have continued our full programme of camping activities, providing opportunities for all of our members to get involved in residential outings, including nights at the headquarters for our younger children and full week tented camos for the older scouts.</p> <p>The Group has provided Scouting for 100+ Young People in our local area, and has maintained a healthy waiting list of young people.</p> <p>The Group has actively supported the local community with events such as the Summer Fair, helping with logistics and the promotion of scouting. All Sections and their Leaders have contributed massively to our communities and have been involved in fundraising for local charities, taking part in activities such as bag-packing at their local supermarkets and actively engaging in the Christmas activities in association with our local Lions group.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|------------|
| Achievements against objectives set | Para 1.41 | N/A |
| Performance of fundraising activities against objectives set | Para 1.41 | N/A |
| Investment performance against objectives | Para 1.41 | N/A |
| Other | | N/A |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | The total income for the period was £44,892.90 and expenditure sat at £42,920.20, The position at the end of the period was £23,583.55 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | 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 Executive Committee considers that the group should hold a sum equivalent to 6 months running costs. |
| Amount of reserves held | Para 1.22 | We normally hold in the region of £23k in the reserves for contingency |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | No Funds are in deficit |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no concerns regarding the Group. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Subscriptions 35%. Gift Aid 11% Fundraising 9% |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | 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. |
| A description of the principal risks facing the charity | Para 1.46 | Decrease in youth membership and / or leadership. Mitigation of this risk is built into our constitution and development plans. We continue to recruit members and have a waiting list, Leadership continues to hold steady with small increase each year. |
| Other | | N/A |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | 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. The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association. |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | We are associated with the Scout Association but registered under our own name. |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | The Group is managed by the Group Executive Committee, 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 and are elected from the membership. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|------------|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | N/A |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | N/A |
| Relationship with any related parties | Para 1.51 | N/A |
| Other | | N/A |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | 1st Garforth Scout Group |
| Other name the charity uses | None |
| Registered charity number | 508705 |
| Charity's principal address | Scout HQ, Barely Fields Close, Garforth LS25 1DT |
| | |

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 | Philip Hansborough | Group Scout Leader | | |
| 2 | Michael Hansborough | Ass. Group Scout Leader | | |
| 3 | Ian Vaughn | Group Chairman | | |
| 4 | Stephen Lorrimer Wood | Group Treasurer | | |
| 5 | Kirsty Mooney | Group Secretary | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
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| 17 | | | | |
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| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| | | |
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| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
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| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

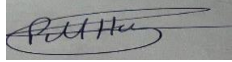
Other optional information

| |
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Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--|---|-------------------------|
| Signature(s) |  | <i>Mike Hansborough</i> |
| Full name(s) | Philip Hansborough | Michael Hansborough |
| Position (eg Secretary, Chair, etc) | Group Lead Volunteer | Group Team Member |
| Date | 07/01/26 | |

| 1st Garforth Annual Accounts - 2024-2025 | | Term 3 | 31/08/2024 |
|--|-------------------|-----------------|-------------------|
| Financial Year to Date - Term 3 | | | |
| Group HQ Income | | 2024-2025 | Budgets 2024-2025 |
| Category | Income | Income v Budget | Budget |
| 01a HQ Subs Autumn Term | £5,337.00 | £0.00 | £5,337.00 |
| 01b HQ Subs Spring Term | £5,175.90 | £0.00 | £5,175.90 |
| 01c HQ Subs Summer Term | £5,050.00 | £0.00 | £5,050.00 |
| 02a HQ Gift Aid Income | £3,831.73 | £0.00 | £3,831.73 |
| 02b HQ Saving Account Interest | £68.49 | £0.00 | £68.49 |
| 03a HQ Fundraising Race Night | £4,862.50 | £0.00 | £4,862.50 |
| 03b HQ Other Fundraising Event | £333.12 | £0.00 | £333.12 |
| 03c HQ Donations & Grants | £1,144.08 | £0.00 | £1,144.08 |
| 03d HQ Refunds and Returns | £311.09 | £0.00 | £311.09 |
| 05a HQ Other Income | £115.50 | £0.00 | £115.50 |
| 05b HQ Wrong Acc Income/Test | £0.00 | £0.00 | £0.00 |
| Total HQ Income This Year. | £26,229.41 | £0.00 | £26,229.41 |
| Group HQ Expenditure | | 2024-2025 | Budgets 2025-2026 |
| Category | 2024-2025 | Liabilities | Budget |
| 20a HQ All Leaders Uniform | £281.99 | £0.00 | £281.99 |
| 20b HQ All Section Neckers | £0.00 | £0.00 | £0.00 |
| 20c HQ All Section Badges | £665.66 | £0.00 | £665.66 |
| 21a HQ Capitation | £6,076.00 | £0.00 | £6,076.00 |
| 22a HQ Cleaner/Equipment | £1,340.05 | £0.00 | £1,340.05 |
| 23a HQ Maintenance/Repair | £970.63 | £0.00 | £970.63 |
| 24a HQ New Equipment | £1,259.52 | £0.00 | £1,259.52 |
| 24b 1st Aid Equipment | £13.94 | £0.00 | £13.94 |
| 25a HQ Stationary & Sundries | £282.38 | £0.00 | £282.38 |
| 26a HQ Telephone & Broadband | £621.31 | £0.00 | £621.31 |
| 26b HQ TV Licence | £174.50 | £0.00 | £174.50 |
| 26c HQ Website Hosting & IT | £10.79 | £0.00 | £10.79 |
| 27a HQ Rent LCC (To Guides) | £1,000.00 | £0.00 | £1,000.00 |
| 27b HQ Rates LCC | £924.91 | £0.00 | £924.91 |
| 27c HQ Insurance | £2,011.97 | £0.00 | £2,011.97 |
| 28a HQ Electric Used BG | £906.54 | £0.00 | £906.54 |
| 28b HQ Gas Used BG Service | £980.00 | £0.00 | £980.00 |
| 28c HQ Gas Service BG Service | £844.29 | £0.00 | £844.29 |
| 28d HQ Waste Collection BW | £752.99 | £0.00 | £752.99 |
| 28e HQ Water Rates SW | £327.59 | £0.00 | £327.59 |
| 28f HQ Fire Safety Service | £84.00 | £0.00 | £84.00 |
| 29a HQ OSM Subs Income Costs | £214.83 | £0.00 | £214.83 |
| 29b HQ All OSM Renewal Costs | £178.00 | £0.00 | £178.00 |
| 30a HQ Fundraising Costs | £1,622.72 | £0.00 | £1,622.72 |
| 31a HQ Wrong Acc Costs/Test | £50.00 | £0.00 | £50.00 |
| Total HQ Spending This Year. | £21,594.61 | £0.00 | £21,594.61 |

| 1st Garforth Annual Accounts - 2024-2025 | | | |
|--|-------------------|--|--|
| Financial Year to Date - Term 3 | | | |
| All Section & Camp Income | | | |
| Category | 2024-2025 | | |
| 40a Apache-All Event Income | £225.00 | | |
| 41a Apache -Other Income | £102.93 | | |
| 42a Apache-Fundraising Income | £618.20 | | |
| 50a Eagles - All Event Income | £4,236.14 | | |
| 51a Eagles -Other Income | £186.28 | | |
| 52a Eagles-Fundraising Income | £0.00 | | |
| 60a Ravens - All Event Income | £2,000.00 | | |
| 61a Ravens- Other Income | £0.00 | | |
| 62a Ravens-Fundraising Income | £0.00 | | |
| 70a Burma - All Event Income | £2,110.00 | | |
| 71a Burma - Other Income | £100.00 | | |
| 72a Burma-Fundraising Income | £0.00 | | |
| 80a Delta - General Income | £0.00 | | |
| 81a Delta - Camps & Events | £1,701.94 | | |
| 90a D&B Summer Camp - Income | £5,980.00 | | |
| 92a D&B Autumn Camp - Income | £1,363.00 | | |
| 93a HQ Group Camp - Income | £0.00 | | |
| 99a D&B Wrong Account Income | £40.00 | | |
| Total Section Income This Year. | £18,663.49 | | |
| All Section & Camp Expenditure | | | |
| Category | 2024-2025 | | |
| 40b Apache - All Event Costs | £853.07 | | |
| 41b Apache - Other Costs | £101.93 | | |
| 42b Apache - Meeting Costs | £561.36 | | |
| 45b Apache - OSM Event Costs | £3.50 | | |
| 50b Eagles - All Event Costs | £4,525.42 | | |
| 51b Eagles - Other Costs | £259.79 | | |
| 52b Eagles - Meeting Costs | £369.32 | | |
| 55b Eagles - OSM Event Costs | £0.00 | | |
| 60b Ravens - All Event Costs | £2,475.46 | | |
| 61b Ravens - Other Costs | £50.00 | | |
| 62b Ravens - Meeting Costs | £809.95 | | |
| 65b Ravens - OSM Event Costs | £0.00 | | |
| 70b Burma - All Event Costs | £2,299.55 | | |
| 71b Burma - Other Costs | £100.00 | | |
| 72b Burma - Meeting Costs | £277.61 | | |
| 75b Burma - OSM Event Costs | £0.01 | | |
| 80b Delta - General Costs | £145.76 | | |
| 81b Delta - Camps & Events | £2,131.20 | | |
| 89b Delta - OSM Event Costs | £82.31 | | |
| 95a D&B - Summer Camp Costs | £4,870.26 | | |
| 95b D&B-Summer Camp OSM Costs | £76.21 | | |
| 96a D&B - Autumn Camp Costs | £1,305.00 | | |
| 96b D&B-Autumn Camp OSM Costs | £27.88 | | |
| 97a HQ Group Camp - Costs | £0.00 | | |
| 97b HQ Group Camp - OSM Costs | £0.00 | | |
| Total Section Spending To Date. | £21,325.59 | | |

| 1st Garforth Annual Accounts - 2024-2025 | | | |
|--|-------------------|--|--|
| Financial Year to Date - Term 3 | | | |
| All Group & Section Account Balances | 2024-2025 | | |
| A1. Gr'p Main Account 90371300 | £15,244.31 | | |
| A2. Gr'p Camp Account 33177319 | £1.00 | | |
| A3. Gr'p Save Account 13992489 | £5,100.00 | | |
| A4. Apache Account 13627705 | £306.58 | | |
| A5. Eagles Account 83601358 | £316.68 | | |
| A6. Burma Account 13343154 | £945.37 | | |
| A7. Delta Account NW 67752578 | £175.62 | | |
| A8. Ravens Account (Closed) | £0.36 | | |
| A9. D&B Camp Account 03750582 | £1,493.63 | | |
| Total Held in All Group Accounts | £23,583.55 | | |
| Summary | | | |
| Account balance brought forward | £21,610.85 | | |
| Total income | £44,892.90 | | |
| Total expenditure | £42,920.20 | | |
| Net income | £1,972.70 | | |
| Account balance carried forward | £23,583.55 | | |



Section A

Independent Examiner's Report

Report to the trustees/
members of

1ST Garforth Scout Group

On accounts for the year
ended

31/08/25

Charity no
(if any)

508705

Set out on pages

1 & 2

(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 **31/08/2025**.

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

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: 07/01/26

Name:

Jack Grummett

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

N/A

Address: 4 Dymoke Road, Methly, LS26 9FG

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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.

N/A

1ST GARFORTH SCOUT GROUP

England & Wales - Charity number 508705

Accounts



Trustees' Annual Report for the period

From **01/09/2023** Period start date To **31/08/2024** Period end date

Charity name: **1st Garforth Scout Group**

Charity registration number: **508705**

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| | | |
|--|-----------|--|
| | | <ul style="list-style-type: none"> international activities; and support the development of World Scouting. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes, all Trustees have had Scout Training on the role of a Trustee and their Responsibilities. 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. |

Additional information (optional)

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| Other | | None |

Achievements and Performance

| | SORP reference | |
|--|------------------|---|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>The group has maintained 5 sections throughout the year.</p> <ul style="list-style-type: none"> • Beavers aged 6 to 8 (1 sections) • Cubs aged 8 to 10.5 (2 sections) • Scouts aged 10.5 to 15 (2 sections) <p>We have provided weekly meetings at our HQ where our members have taken part in training in skills including leadership, IT and camping. We also provided many outdoor activities and camps though the year. The training and events help to improve, personal confidence, skills and knowledge.</p> <p>We have continued our full programme of camping activities, providing opportunities for all of our members to get involved in residential outings, including nights at the headquarters for our younger children and full week tented camos for the older scouts.</p> <p>The Group has provided Scouting for 100+ Young People in our local area, and has maintained a healthy waiting list of young people. The Group has actively supported the local community with events such as the Summer Fair, helping with logistics and the promotion of scouting. All Sections and their Leaders have contributed massively to our communities and have been involved in fundraising for local charities, taking part in activities such as bag-packing at their local</p> |

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|--|--|--|
| | | supermarkets and actively engaging in the Christmas activities in association with our local Lions group. |
|--|--|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|------------|
| Achievements against objectives set | Para 1.41 | N/A |
| Performance of fundraising activities against objectives set | Para 1.41 | N/A |
| Investment performance against objectives | Para 1.41 | N/A |
| Other | | N/A |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | The total income for the period was £31,224.46 and expenditure sat at £26,641.66. The position at the end of the period was £21,689.27 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | 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 Executive Committee considers that the group should hold a sum equivalent to 6 months running costs. |
| Amount of reserves held | Para 1.22 | We normally hold in the region of £8k to £12k. This year is slightly higher due to section accounts being including. |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | No Funds are in deficit |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no concerns regarding the Group. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Subscriptions 57%. Gift Aid 25% Donations 5% Other 13% |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | 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. |
| A description of the principal risks facing the charity | Para 1.46 | Decrease in youth membership and / or leadership. Mitigation of this risk is built into our constitution and development plans. We continue to recruit members and have a waiting list, Leadership continues to hold steady with small increase each year. |
| Other | | N/A |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | 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. The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association. |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | We are associated with the Scout Association but registered under our own name. |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | The Group is managed by the Group Executive Committee, 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 and are elected from the membership. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|------------|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | N/A |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | N/A |
| Relationship with any related parties | Para 1.51 | N/A |
| Other | | N/A |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | 1st Garforth Scout Group |
| Other name the charity uses | None |
| Registered charity number | 508705 |
| Charity's principal address | Scout HQ, Barely Fields Close, Garforth LS25 1DT |
| | |

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 | Philip Hansborough | Group Scout Leader | | |
| 2 | Michael Hansborough | Ass. Group Scout Leader | | |
| 3 | Ian Vaughn | Group Chairman | | |
| 4 | Stephen Lorrimer Wood | Group Treasurer | | |
| 5 | Kirsty Mooney | Group Secretary | | |
| 6 | | | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
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Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--------------|---|------------------|
| Signature(s) |  | Mike Hansborough |
|--------------|---|------------------|

| | | |
|--------------|--------------------|---------------------|
| Full name(s) | Philip Hansborough | Michael Hansborough |
|--------------|--------------------|---------------------|

| | | |
|-------------------------------------|--------------------|------------------------------|
| Position (eg Secretary, Chair, etc) | Group Scout Leader | Assistant Group Scout Leader |
|-------------------------------------|--------------------|------------------------------|

| | |
|------|----------|
| Date | 11/02/25 |
|------|----------|

Save as PDF and Upload this Page to Charity Commission

1ST Garforth Scout Group Accounts Summary 01-Sep-2023 to 31-Aug-2024

Income 01-Sep-2023 to 31-Aug-2024

| Main Account Income Source | 01-Sep-2023 to 31-Aug-2024 | | Last Year 2022 - 2023 | |
|---|----------------------------|------------|-----------------------|-------------------|
| | Amount | Net Profit | Item | Amount |
| All Subscription Totals | £18,053.00 | | Subs | £16,071.75 |
| All Gift Aid Totals | £8,011.82 | | Gift Aid | £3,864.27 |
| Dontations and Grants | £1,562.00 | | Donation/Grant | £1,294.90 |
| Refunds>Returns from Sections | £150.00 | | Refund | £14.00 |
| All Wrong Accounts and Return to Sections. | £3,447.64 | | Camps | £345.00 |
| All Fundraising | £0.00 | | Fundraising | £6,512.34 |
| Fundraising Race Night 24 includes Up Front Costs | £0.00 | £0.00 | | £3,910.00 |
| Fundraisig Any Other Event | £0.00 | £0.00 | | £1,832.34 |
| Lions Boot Sale 2024 Includes Up Front Costs | £0.00 | £0.00 | | £770.00 |
| | | | | |
| Total Income | £31,224.46 | | | £28,102.26 |

Expenditure 01-Sep-2023 to 31-Aug-2024

| | 01-Sep-2023 to 31-Aug-2024 | Last Year 2022 - 2023 |
|--|----------------------------|-----------------------|
|--|----------------------------|-----------------------|

| Main Account Spending (Last Years Spending in Brackets) | Amount | Increase on Last Year | Amount | |
|--|---------------|--------------------------------------|---------------|--|
| Rent LCC (£500) | £0.00 | | £500.00 | |
| Business Rates LCC (£76.7) | £230.30 | £153.60 | £76.70 | |
| Insurance Building, Equipment & Trailers (£3005.83) | £2,639.34 | | £3,005.83 | |
| Water Charges Business Stream (£149.26) | £608.45 | £459.19 | £149.26 | |
| Electric Used BG Business (£587.12) | £821.15 | £234.03 | £587.12 | |
| Gas Used BG Domestic (£1385) | £903.36 | | £1,385.00 | |
| Gas Service/Landlord Check BG Domestic (£771.58) | £811.88 | £40.30 | £771.58 | |
| Fire Safety Check (£150) | £108.00 | | £150.00 | |
| TV Licence (£159) | £169.50 | £10.50 | £159.00 | |
| Telephone and Broadband BT (£460.28) | £497.80 | £37.52 | £460.28 | |
| Website Hosting (£13.19) | £0.00 | | £13.19 | |
| Waste Collection (£645.76) | £709.68 | £63.92 | £645.76 | |
| Capitation (£5886) | £6,384.00 | £498.00 | £5,886.00 | |
| 1st Aid Equipment GM (£0) | £0.00 | | £0.00 | |
| Section Term Monies & Extras (£2999.89) | £2,847.00 | | £2,999.89 | |
| Badges (£755.49) | £1,360.21 | £604.72 | £755.49 | |
| Neckers (£225) | £245.00 | £20.00 | £225.00 | |

| | | | | |
|---|-------------------|-----------|-------------------|--|
| Leaders Uniforms (£27.99) | £50.00 | £22.01 | £27.99 | |
| Training (£0) | £0.00 | | £0.00 | |
| All Camps (£195) & Paid into Wrong Accounts | £3,267.95 | £3,072.95 | £195.00 | |
| Stationary/Sundries (£130.56) | £304.35 | £173.79 | £130.56 | |
| New Equipment (£4813.1) Increased by £1000.00 Lions | £2,683.95 | | £4,813.10 | |
| Building Maintenance (£228.51) | £356.63 | £128.12 | £228.51 | |
| Cleaning & Cleaning Equipment (£1260.98) | £1,214.15 | | £1,260.98 | |
| All Upfront Fundraising Costs (£1859.15) | £0.00 | | £1,859.15 | |
| Large Item Fund Savings (£500) | £428.96 | | £500.00 | |
| Total Expenditure | £26,641.66 | | £26,785.39 | |

1ST Garforth Scout Group Accounts Summary 01-Sep-2023 to 31-Aug-2024

Last Year 2022 - 2023

| Current Account - Totals and Balances | | Totals | |
|--|------------|------------|--|
| Start of Year Balance Current Account | £9,832.37 | | |
| Total Income Current Account | £31,224.46 | £28,102.26 | |
| Total Expenditure Current Account | £26,641.66 | £26,785.39 | |
| End of Year Balance in Current Account | £14,415.17 | £9,832.37 | |
| Large Item Fund - Totals and Balances | | | |

| Floats Held Outside Bank. | |
|--|-------------------|
| Floats Held Outside Bank. | |
| 1st Aid Equipment Float (GM) | £192.12 |
| Cleaner Float (P) | £50.00 |
| Building Maintenance Float (SF) | £200.00 |
| Total Held by Group at 18-Feb-2025 | |
| Total Held By Group at End of Year | £21,689.27 |
| Movement in End of Year Totals. | £7,398.80 |
| Checksums should read zero | |
| Checksum Current Account Should Be Zero | £0.00 |
| Checksum Large Item Fund Should Be Zero | £0.00 |

**Includes
Sections**

| |
|-------------------|
| |
| £14,290.47 |
| |

Not Sections



Section A Independent Examiner's Report

**Report to the trustees/
members of**

1ST Garforth Scout Group

**On accounts for the year
ended**

| | | |
|----------|--------------------------------|--------|
| 31/08/24 | Charity no (if any) | 508705 |
|----------|--------------------------------|--------|

Set out on pages

1 & 2
(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2024**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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:** 11/02/2025

Name: Jack Grummett

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

N/A

| | |
|-----------------|---------------------------------|
| Address: | 4 Dymoke Road, Methly, LS26 9FG |
| | |
| | |

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.

N/A

1ST GARFORTH SCOUT GROUP

England & Wales - Charity number 508705

Accounts



Trustees' Annual Report for the period

From 01/09/2022 Period start date To 31/08/2023 Period end date

Charity name: 1st Garforth Scout Group

Charity registration number: 508705

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The purpose of Scouting is to encourage the physical, intellectual, social, emotional and spiritual development of young people so that they take a constructive place in society as responsible citizens, and as members of their local, national and international communities. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The main activities of the group are to: <ul style="list-style-type: none">• provide challenging, accredited programs for the youth of Garforth that are recognised and valued by the community.• promote Scouting to the community on the basis of the high quality and relevance of its methodology and programs.• have an increasingly male and female membership which reflects our community's social and cultural mix;• carefully select and train adult leaders on the basis of standards that are recognisable and measurable;• have the community recognise, support and value the role of Scouting and its activities;• be recognised by the community as responding to community youth issues;• have a high profile portraying a quality way of life;• acquire and maintain adequate human, physical and financial resources, used to the best advantage of Scouting and the community;• provide opportunities for its |

| | | |
|--|-----------|---|
| | | <p>members to participate in international activities; and</p> <ul style="list-style-type: none"> • support the development of World Scouting. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | <p>Yes, all Trustees have had Scout Training on the role of a Trustee and their Responsibilities. 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.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | <p>As a group we are not involved in Grantmaking</p> |
| Policy on social investment including program related investment | Para 1.38 | <p>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.</p> |
| Contribution made by volunteers | Para 1.38 | <p>Volunteer Leaders do not make financial contributions towards the groups income.</p> <p>The volunteers within the group make contributions in terms of activities and volunteer hours. This includes but is not limited to:</p> <ul style="list-style-type: none"> • Weekly sectional meetings in line with a submitted programme of activities • Residential activities ranging from 1 night 'sleep overs' to 7 day international camping activities. • Planning and budgeting meetings. |
| Other | | <p>None</p> |

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>The group has maintained all of it's 6 sections throughout the year.</p> <ul style="list-style-type: none"> • Beavers aged 6 to 8 (2 sections) • Cubs aged 8 to 10.5 (2 sections) • Scouts aged 10.5 to 15 (2 sections) <p>We have provided weekly meetings at our HQ where our members have taken part in training in skills including leadership, IT and camping. We also provided many outdoor activities and camps though the year.</p> <p>The training and events help to improve, personal confidence, skills and knowledge.</p> <p>We have continued our full programme of camping activities, providing opportunities for all of our members to get involved in residential outings, including nights at the headquarters for our younger children and full week tented camos for the older scouts.</p> <p>The Group has provided Scouting for 100+ Young People in our local area, and has maintained a healthy waiting list of young people.</p> <p>The Group has actively supported the local community with events such as the Summer Fair, helping with logistics and the promotion of scouting. All Sections and their Leaders have contributed massively to our communities and have been involved in fundraising for local charities, taking part in activities such as bag-packing at their local supermarkets and actively engaging in the Christmas activities in association with our local Lions group.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|-------------------------------------|-----------|-----|
| Achievements against objectives set | Para 1.41 | N/A |
| | | N/A |

| | | |
|--|-----------|------------|
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | N/A |
| Other | | N/A |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | The total income for the period was £28,102.26 and expenditure sat at £26,785.39. The position at the end of the period was £14,290.47 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | 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 Executive Committee considers that the group should hold a sum equivalent to 6 months running costs. |
| Amount of reserves held | Para 1.22 | We normally hold in the region of £8 to £12k |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | No Funds are in deficit |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no concerns regarding the Group. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Subscriptions 57%. Gift Aid 14% Fundraising 23% Other 6% |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | 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. |
| A description of the principal risks facing the charity | Para 1.46 | Decrease in youth membership and / or leadership. Mitigation of this risk is built into our constitution and development plans. We continue to recruit members and have a waiting list, Leadership continues to hold steady with small increase each year. |
| Other | | N/A |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | 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. The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association. |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | We are associated with the Scout Association but registered under our own name. |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | The Group is managed by the Group Executive Committee, 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 and are elected from the membership. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|------------|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | N/A |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | N/A |
| Relationship with any related parties | Para 1.51 | N/A |
| Other | | N/A |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | 1st Garforth Scout Group |
| Other name the charity uses | None |
| Registered charity number | 508705 |
| Charity's principal address | Scout HQ, Barely Fields Close, Garforth LS25 1DT |
| | |

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 | Philip Hansborough | Group Scout Leader | | |
| 2 | Michael Hansborough | Ass. Group Scout Leader | | |
| 3 | Ian Vaughn | Group Chairman | | |
| 4 | Stephen Lorrimer Wood | Group Treasurer | | |
| 5 | Kirsty Mooney | Group Secretary | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
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Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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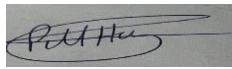
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--|---|------------------------------|
| Signature(s) |  | <i>Mike Hansborough</i> |
| Full name(s) | Philip Hansborough | Michael Hansborough |
| Position (eg Secretary, Chair, etc) | Group Scout Leader | Assistant Group Scout Leader |
| Date | 23/01/2024 | |

1ST Garforth Scout Group Accounts Summary 01-Sep-2022 to 31-Aug-2023

Income 01-Sep-2022 to 31-Aug-2023

| Income Source | 01-Sep-2022 to 31-Aug-2023 | | Last Year 2021 - 2022 | |
|---|----------------------------|------------|-----------------------|-------------------|
| | Amount | Net Profit | Item | Amount |
| All Subscriptions Totals | £16,071.75 | | Subs | £14,984.00 |
| All Gift Aid Totals | £3,864.27 | | Gift Aid | £3,019.63 |
| All Donations & Grants Total | £1,294.90 | | Donation | £44.36 |
| Refunds | £14.00 | | Refund | £50.24 |
| All Camp Totals | £345.00 | | Camps | £9,864.71 |
| All Fundraising Total Includes Return of Up Front Costs | £6,512.34 | | Fundraising | £63.00 |
| Race Night Total Includes Return Up Front Costs | £3,910.00 | £2,350.85 | | £0.00 |
| 3 Peaks Charity Run Total | £1,832.34 | £1,832.34 | | £0.00 |
| Boot Sale Total Includes Return of Up Front Costs | £770.00 | £470.00 | | |
| Other | | | | |
| Other | | | | |
| | | | | |
| Total Income | £28,102.26 | | | £28,025.94 |

Expenditure 01-Sep-2022 to 31-Aug-2023

| Spending - (Last Years Spending in Brackets) | 01-Sep-2022 to 31-Aug-2023 | | Last Year 2021 - 2022 | |
|--|----------------------------|-----------------------|-----------------------|--|
| | Amount | Increase on Last Year | Amount | |
| Rent LCC (£500) | £500.00 | | £500.00 | |
| Business Rates LCC (£75) | £76.70 | £1.10 | £75.60 | |
| Insurance Building, Equipment & Trailers (£2834) | £3,005.83 | £171.21 | £2,834.62 | |
| Water Rates (£113.67) | £149.26 | £64.32 | £84.94 | |
| Electric Used BG Business (£795) | £587.12 | | £795.58 | |
| Gas Used BG Domestic (£732) | £1,385.00 | £652.30 | £732.70 | |
| Gas Service/Landlord Check BG Domestic (£723) | £771.58 | £48.34 | £723.24 | |
| Fire Safety Check (£120) | £150.00 | £30.00 | £120.00 | |
| TV Licence (£159) | £159.00 | | £159.00 | |
| Telephone and Broadband BT (£518) | £460.28 | | £518.38 | |
| Website Hosting (£0) | £13.19 | £13.19 | £0.00 | |
| Waste Collection (£583.13) | £645.76 | £33.90 | £611.86 | |
| Capitation (£5247) | £5,886.00 | £639.00 | £5,247.00 | |
| 1st Aid Equipment GM (£400) | £0.00 | | £400.00 | |
| Section Term Monies & Extras (£2550) | £2,999.89 | £449.89 | £2,550.00 | |
| Badges (£445) | £755.49 | £310.34 | £445.15 | |
| Neckers (£135) | £225.00 | £90.00 | £135.00 | |
| Leaders Uniforms (£0) | £27.99 | £27.99 | £0.00 | |
| Training (£750) | £0.00 | | £750.00 | |
| All Camps (£8332) Paid into Wrong Account | £195.00 | | £9,851.46 | |
| Stationary/Sundries (£150) | £130.56 | | £191.33 | |
| New Equipment (£2031)&" Budget Increased | £4,813.10 | £3,115.19 | £1,697.91 | |
| Building Maintenance (£1590) | £228.51 | | £1,390.85 | |
| Cleaning & Cleaning Equipment (£1199) | £1,260.98 | £201.98 | £1,059.00 | |
| All Upfront Fundraising Costs (£1366) | £1,859.15 | £1,612.15 | £247.00 | |
| Large Item Fund Savings (£3500) | £500.00 | | £3,500.00 | |
| Total Expenditure | £26,785.39 | | £34,620.62 | |

1ST Garforth Scout Group Accounts Summary 01-Sep-2022 to 31-Aug-2023

Last Year 2021 - 2022

| Current Account - Totals and Balances | |
|--|------------|
| Start of Year Balance Current Account | £8,515.50 |
| Total Income Current Account | £28,102.26 |
| Total Expenditure Current Account | £26,785.39 |
| End of Year Balance in Current Account | £9,832.37 |
| Large Item Fund - Totals and Balances | |
| Start of Year Balance Large Item Fund | £3,500.39 |
| Total Income Large Item Fund | £515.59 |
| Total Expenditure Large Item Fund | £0.00 |
| End of Year Balance Large Item Fund | £4,015.98 |
| Floats Held Outside Bank. | |
| Floats Held Outside Bank. | |
| 1st Aid Equipment Float (GM) | £192.12 |
| Cleaner Float (P) | £50.00 |
| Building Maintenance Float (SF) | £200.00 |
| Total Held by Group at 31-Aug-2023 | |
| Total Held By Group at End of Year | £14,290.47 |
| Movement in End of Year Totals. | £1,831.38 |
| Checksums should read zero | |
| Checksum Current Should Be Zero | £0.00 |
| Checksum Large Item Fund Should Be Zero | £0.00 |

| Totals | |
|---------------|------------|
| | £28,025.94 |
| | £34,620.62 |
| | £8,515.50 |
| | |
| | £0.00 |
| | |
| | £0.00 |
| | |
| | £12,459.09 |



Section A

Independent Examiner's Report

Report to the trustees/
members of

1ST Garforth Scout Group

On accounts for the year
ended

31/08/2023

Charity no
(if any)

508705

Set out on pages

1 & 2

(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 **31/08/2023**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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: 23/01/24

Name:

Jack Grummett

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

N/A

Address: 16 Old River View, Castleford, WF10 1EB

| |
|--|
| |
| |

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.

N/A

1ST GARFORTH SCOUT GROUP

England & Wales - Charity number 508705

Accounts



Trustees' Annual Report for the period

From 01/09/2021
31/08/2020

Period start date To
Period end date

Charity name: 1st Garforth Scout Group

Charity registration number: 508705

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The purpose of Scouting is to encourage the physical, intellectual, social, emotional and spiritual development of young people so that they take a constructive place in society as responsible citizens, and as members of their local, national and international communities. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The main activities of the group are to: <ul style="list-style-type: none">• provide challenging, accredited programs for the youth of Garforth that are recognised and valued by the community.• promote Scouting to the community on the basis of the high quality and relevance of its methodology and programs.• have an increasingly male and female membership which reflects our community's social and cultural mix;• carefully select and train adult leaders on the basis of standards that are recognisable and measurable;• have the community recognise, support and value the role of Scouting and its activities;• be recognised by the community as responding to community youth issues; |

| | | |
|--|-----------|--|
| | | <ul style="list-style-type: none"> • have a high profile portraying a quality way of life; • acquire and maintain adequate human, physical and financial resources, used to the best advantage of Scouting and the community; • provide opportunities for its members to participate in international activities; and • support the development of World Scouting. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes, all Trustees have had Scout Training on the role of a Trustee and their Responsibilities. 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. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|---|
| Policy on grant making | Para 1.38 | As a group we are not involved in Grantmaking |
| Policy on social investment including program related investment | Para 1.38 | 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. |
| Contribution made by volunteers | Para 1.38 | Volunteer Leaders do not make financial contributions towards the groups income. The volunteers within the group make contributions in terms of activities and volunteer hours. This includes but is not limited to: <ul style="list-style-type: none"> • Weekly sectional meetings in line with a submitted programme of activities • Residential activities ranging from 1 night 'sleep overs' to 7 day international camping activities. • Planning and budgeting meetings. |
| | | None |

| | | |
|-------|--|--|
| Other | | |
|-------|--|--|

Achievements and Performance

| | SORP reference | |
|--|------------------|---|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>The group has maintained all of it's 6 sections throughout the year.</p> <ul style="list-style-type: none"> • Beavers aged 6 to 8 (2 sections) • Cubs aged 8 to 10.5 (2 sections) • Scouts aged 10.5 to 15 (2 sections) <p>We have provided weekly meetings at our HQ where our members have taken part in training in skills including leadership, IT and camping. We also provided many outdoor activities and camps though the year.</p> <p>The training and events help to improve, personal confidence, skills and knowledge.</p> <p>We have continued our full programme of camping activities, providing opportunities for all of our members to get involved in residential outings, including nights at the headquarters for our younger children and full week tented camos for the older scouts.</p> <p>The Group has provided</p> |

| | | |
|--|--|---|
| | | <p>Scouting for 100+ Young People in our local area, and has maintained a healthy waiting list of young people.</p> <p>The Group has actively supported the local community with events such as the Summer Fair, helping with logistics and the promotion of scouting. All Sections and their Leaders have contributed massively to our communities and have been involved in fundraising for local charities, taking part in activities such as bag-packing at their local supermarkets and actively engaging in the Christmas activities in association with our local Lions group.</p> |
|--|--|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|------------|
| Achievements against objectives set | Para 1.41 | N/A |
| Performance of fundraising activities against objectives set | Para 1.41 | N/A |
| Investment performance against objectives | Para 1.41 | N/A |
| Other | | N/A |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | The total income for the period was £28,025.94 and expenditure sat at £34,620.62. The position at the end of the period was £12,459.09 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | 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 Executive Committee considers that the group should hold a sum equivalent to 6 months running costs. |
| Amount of reserves held | Para 1.22 | We normally hold in the region of £8 to £12k |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | No Funds are in deficit |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no concerns regarding the Group. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Subscriptions 65%. Gift Aid 12.5% Fundraising 12.5% Other 10% |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | 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. |
| A description of the principal risks facing the charity | Para 1.46 | Decrease in youth membership and / or leadership. Mitigation of this risk is built into our constitution and development plans. We continue to recruit members and have a waiting list, Leadership continues to hold steady with small increase each year. |
| Other | | N/A |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | 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. The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association. |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | We are associated with the Scout Association but registered under our own name. |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | The Group is managed by the Group Executive Committee, 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 and are elected from the membership. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|------------|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | N/A |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | N/A |
| Relationship with any related parties | Para 1.51 | N/A |
| Other | | N/A |

| | | |
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| | | |
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Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | 1st Garforth Scout Group |
| Other name the charity uses | None |
| Registered charity number | 508705 |
| Charity's principal address | Scout HQ, Barely Fields Close, Garforth LS25 1DT |
| | |

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 | Philip Hansborough | Group Scout Leader | | |
| 2 | Michael Hansborough | Ass. Group Scout Leader | | |
| 3 | Ian Vaughn | Group Chairman | | |
| 4 | Stephen Lorrimer Wood | Group Treasurer | | |
| 5 | Kirsty Mooney | Group Secretary | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
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| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees - names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
| | | |

| | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

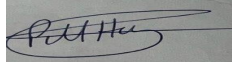
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Mike Hansborough

Full name(s)

Philip Hansborough

Michael Hansborough

Position (eg
Secretary, Chair, etc)

Group Scout Leader

Assistant Group Scout Leader

Date

03/03/2023

1ST Garforth Scout Group Accounts Summary 1st September 2021 to 31st August 2022

Income 1st Sep 2021 to 31st August 2022

| Item | | Amount | |
|---|--|-------------------|-------------------|
| Subscriptions | | £14,984.00 | |
| Fundraising Race Night | | £63.00 | |
| Income All Camps Camp 2022 | | £9,864.71 | |
| Gift Aid Claimed in Year | | £3,019.63 | |
| Equipment Paid For From Camp Funds | | £44.36 | |
| Refunds (Insurance Projector & Camp & PayPal Test) | | £50.24 | |
| | | | |
| | | | |
| Total Income | | | £28,025.94 |

Expenditure 1st Sep 2021 to 31st August 2022

| Item | Amount |
|--|-------------------|
| Rent LCC | £500.00 |
| Rates LCC | £75.60 |
| Insurance with Trailers | £2,834.62 |
| Water Rates | £84.94 |
| Electric Used BG Business | £795.58 |
| Gas Used BG Domestic | £732.70 |
| Gas Service Landlord Check BG Service | £723.24 |
| Fire Extinguisher Service | £120.00 |
| TV Licence | £159.00 |
| Telephone & Broadband BT | £518.38 |
| Website Hosting | £0.00 |
| Waste Collection | £611.86 |
| Capitation Jan 2023 | £5,247.00 |
| 1st Aid Float to George + Original Purchase Of Items | £400.00 |
| Section Monies to Aug 2023 + Additions | £2,550.00 |
| Badges | £445.15 |
| Kneckers | £135.00 |
| Leaders Uniform | £0.00 |
| Training | £750.00 |
| Delta Burma Camp | £9,851.46 |
| Sundries/Stationary | £191.33 |
| New Equipment Expenditure | £1,697.91 |
| Maintenance Building + Equipment | £1,390.85 |
| Cleaner & Materials | £1,059.00 |
| Fundraising All Upfront Costs | £247.00 |
| Large Item Fund | £3,500.00 |
| Total Expenditure | £34,620.62 |

1st Garforth Scout Group End of Year Accounts 1st September 2021 to 31st August 2022

| | | | |
|--|--|--|-------------------|
| Start of Year Balance Current Account 01/09/2021 | | | £15,110.18 |
| Start of Year Balance Large Item Account 01/09/2021 | | | £0.00 |
| | | | |
| Total Income Current Account | | | £28,025.94 |
| Total Expenditure Current Account | | | £34,620.62 |
| | | | |
| | | | |
| End of Year Balance in Current Account 31/08/2022 | | | £8,515.50 |
| End of Year Balance in Large Item Fund | | | £3,501.47 |
| | | | |
| | | | |
| | | | |
| Float George Mooney 1st Aid Replenishment | | | £192.12 |
| Float Cleaner Cleaning Materials. | | | £50.00 |
| Floats Held Simon Foster Urgent Maintenance | | | £200.00 |
| Total Held | | | £12,459.09 |

| | | | |
|--------------------------------|--|--|--------------|
| Checksum Should Be Zero | | | £0.00 |
|--------------------------------|--|--|--------------|



Section A Independent Examiner's Report

Report to the trustees/ members of

1ST Garforth Scout Group

On accounts for the year ended

| | | |
|------------|----------------------------|--------|
| 31/08/2022 | Charity no (if any) | 508705 |
|------------|----------------------------|--------|

Set out on pages

1 & 2
(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2022**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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:

03/03/2023

Name: Jack Grummett

Relevant professional qualification(s) or body (if any): N/A

Address: Flat 6, 80 Cardigan Road, LS6 3BJ

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.

N/A