ELVINGTON SCOUT GROUP

England & Wales · Charity number 517014

Details

Status	Registered
Legal form	Other
Registered	1985-12-20
Register	View on the Charity Commission register

Contact

Address	Scout Group HQ Wheldrake Lane Elvington North Yorkshire YO41 4AY
Phone	07739831970
Email	treasurer@elvingtonscoutgroup.org.uk
Website	www.elvingtonscoutgroup.org.uk

Activities

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

Activities: The charity is part of the scouting movement. It provides group activities for girls and boys - including experiences not always available in other parts of their lives. New skills are learned and leadership qualities encouraged.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- City Of York
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,818	£16,043	-	-
2024-03-31	£30,930	£66,242	-	-
2023-03-31	£26,235	£28,189	-	-
2022-03-31	£27,943	£7,731	-	-
2021-03-31	£34,788	£10,337	-	-

Trustees

Name	Role	Appointed
Jessica Wilson		2018-06-29
MICHAEL HARRY WILSON		2013-02-12
Sharon Bolton		2025-06-04
Tina Louise Duncalf		2022-07-15

Accounts

Elvington Scout Group, Financial report by Treasurer, period 1st April 2023 to 31st March 2024.

After not camping and doing a lot of outdoor activities due to the pandemic, this academic year the group made up with this and completed lots of external activities away from the Scout Hut as well as a lot of camps. This can also be seen in the larger expenses for these too as well as the larger number of badges ordered.

Our major annual fundraisers of daffodil picking and the bonfire night were back and bigger than ever!

We finally managed to replace our Scout Hut roof at a cost of £39,990.

As predicted the utilities increased massively.

We added to our assets by purchasing a defib for our Scout Hut as well as new tents that we have used for the many camps we have attended.

No monies were borrowed from any other sources.

Normal running costs applied in the period, ranging from safety checks, electrical safety checks, utilities, minibus costs and other essential and regulatory checks/reports.

Jessica Wilson

Group Treasurer 2023/2024

Elvington Scout Group
Receipts and Payments Account

	Year start date				Year end date
For the	4/1/2023			To	3/31/2024

Receipts and payments

	2023/24 Unrestricted funds £	2023/24 Designated Funds £	2023/24 Total Funds £	2022/23 Unrestricted funds £	
Receipts					
Gross Membership Subscriptions	8,648		8,648	7,875	
Less Capitation	4,692		4,692	4,250	
Net income from capitation	3,956		3,956	3,635	
Donations			-	543	
Gift Aid	3,054		3,054	1,892	
AGM	85		85	188	
Misc (Amazon Smile, paper recycling, under 5s fete, northern powergrid)	338		338		
Camps And Activities	16,179		16,179	4,954	
Sub total	23,612	-	23,612	11,212	
Grants					
Misc Grants	1,099	1,000	2,099	8,275	
Sub total	1,099	1,000	2,099	8,275	
Fundraising (gross)					
Tuck Shop	-		-	3	
Uniforms	181		181	630	
Daffodils	792		792		
Bonfire	3,315		3,315	2,202	
Other fundraising activities (Easyfundraising)	129		129	1,947	
Sub total	4,418	-	4,418	4,782	
Investment income					
Building Society interest	482		482	304	
Property Rent income	320		320	1,472	
Trfs from Reserves	10,285	- 10,285	-		-39,868.18
Sub total	11,087	- 10,285	802	1,776	
Total Gross Income	40,216.19	- 9,285.30	30,930.54	26,045	
			0.35		

Elvington Scout Group
Receipts and Payments Account

	Year start date				Year end date
For the period from	4/1/2023			To	3/31/2024

Receipts and payments

	2023/24 Unrestricted £	2023/24 Designated Funds £	2023/24 Total Funds £	2022/23 Unrestricted funds £
Payments				
Section Meetings				
Camps and Activities	16,126		16,126	7,239
Consumables and Equipment	651		651	1,091
Badges and records	1,168		1,168	468
Uniforms	197		197	621
AGM	217		217	748
Donations to Charity	30		30	420
Minibus/Trailer	1,960		1,960	2,883
Bank Charges	-		-	

Fulford Scout Group Receipts and Payments Account

Leader recruitment, Training and expenses	125		125	122
Sub total	20,472	-	20,472	13,592
Property expenses				
Rates, services and fuel	3,382		3,382	1,997
Insurance	735		735	654
Repairs and Renewals	589		589	4,178
Roof Expenses		39,990	39,990	-
Sub total	4,706	39,990	44,696	6,829
Fundraising expenses				
Other	46		46	190
Bonfire	1,029		1,029	800
Sub total	1,075	-	1,075	990
Total Gross Expenditure	26,252.54	39,989.81	66,242.54	21,411
Asset and investment purchases, etc.	2,264		2,264	6,587
Total payments	28,517	39,990	68,507	27,998
			- 0	
Net of receipts/(payments)	11,699	(49,275)	(37,576)	(1,953)
Cash funds last year end	8,429	49,275	57,704	59,658
Cash funds this year end	20,128	0	20,128	57,704
	- 0.40	- 0.18		

Statement of assets and liabilities at the end of the year

	2023/24			2022/23	
Cash funds					
Bank current account	20,128		20,128	8,429	
Savings account			-	49,275	
	-	-	-		
Total cash funds	20,128	-	20,128	57,704	-
Other Monetary Assets					
Defib	1,104		1,104		
Tents and other camping equipment	1,160		1,160		
Sub total	2,264		2,264		
Non monetary assets for charity's own use -	236,900		236,900	236,900	
Sub total	239,164		239,164	236,900	
Total Assets	261,557	-	261,556	294,604	
Contingent liabilities and future obligations					
Nil	0				
	0			0	

Notes to the accounts

Elvington Scouts' registration number - Scout Association	**306101**
Elvington Scouts registration number - Charity Commission	**517014**

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Phil Baldacchino-Steward - Chair

	Jess Wilson - Treasurer

Independent Examiner's Report to the Trustees of the

ELVINGTON.SCOUT GROUP

I report on the accounts of the Group for the year ended 31st March 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

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

Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's report

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

Independent Examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with Section 130 of the Charities Act ;and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed: _Graeme Taylor_________________________________

Name: Graeme Taylor

Address: ....48 Horsfield Way, Dunnington, York, YO195RH

Date: 2nd May 2024

LT700006 (1st February 2017)

Accounts

Elvington Scout Group, Financial report by Treasurer, period 1st April 2022 to 31st March 2023.

A few years ago we realised that we needed a new roof, so funds were raised for
this, and tenders for the job put out.
For these large projects we rely on committee members to submit applications for grants which you can
see in the accounts.
Of note are £8275.00 grants from Wheldrake as well as Elvington Parish Councils to put towards the cost of the new roof. (Total cost in excess of 30k)
We were, once again, able to hold our biggest fundraiser of the year in Bonfire Night, as well as another big event in selling daffodils to the local villages. We also managed to fundraise in other ways by helping at local fetes and donations from parents and local community groups.
Due to us being able to run activities and camps again as usual, these costs increased as expected on the previous year and we were still keeping up with suggested PPE and a contracted cleaner. Due to cost of living crisis, the electricity and gas dramatically increased.
Our biggest outgoing was that of a new enclosed trailer for the group at a cost of £6500.
No monies were borrowed from any other sources.
Normal running costs applied in the period, ranging from safety checks, electrical safety checks, utilities, minibus costs and other essential and regulatory checks/reports.

Jessica Wilson
Group Treasurer 2022/2023

Elvington Scout Group
Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-22	To	31-Mar-23

Receipts and payments

	2022/23	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	7,955.34	7,767.00
Less:Membership subscriptions paid on (National/County/Area/District)	4,250.40	3,905.50
Net membership subscriptions retained	3,704.94	3,861.50
Donations. Parent £50, another scout group £50	100.00	2,445.08
Activities including Camps	4848.31	499.00
Gift Aid	1892.42	2,493.16
Hiring of H.Q./Equipment	1637.00	58.00
AGM Income	188.24	82.64
Uniform	630.00	619.85
Others. Npower wayleave£2.30, Remembrance Day village Hall £42.20, Jubilee £80, tuck shop £3	127.50	41.85
Sub total	13,128.41	10,101.08
Grants		
Maintenace grant (roof repairs)	8,275.00	2,500.00
Other grants	222.00	10,667.00
Sub total	8,497.00	13,167.00
Fundraising (gross)		
Bags 2 School	0.00	88.50
Bonfire	2,327.73	2,429.56
Easyfundraising	98.43	189.44
Paypal	0.00	416.14
Amazon Smile	11.66	11.41
Others: Village Hall raffle £350, Under 5's fete - £72.70, Helen £25.61, first aid course refund £200	648.31	436.18
Daffodils	1,111.46	1,003.72
Paper Recycling	108.53	67.12
Sub total	4,306.12	4,642.07
Investment income		
Bank interest	0.00	0.00
Savings Account interest	304.03	32.79
Sub total	304.03	32.79
Total Gross Income	26,235.56	27,942.94
Asset and investment sales, etc.	0.00	0.00
Total receipts	26,235.56	27,942.94

Elvington Scout Group
Receipts and Payments Account

	Year start date		Year end date
For the year from	**1-Apr-22**	**To**	**31-Mar-23**

Receipts and payments

	2022/23	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	1997.18	948.01
Adult support and training	510.20	100.00
Water and Sewerage	29.41	27.80
Electricity and Gas	1954.50	457.74
Internet	199.12	198.72
Insurance	653.92	453.96
Rates	0.00	0.00
Repairs and Renewals	3261.64	304.16
Materials and equipment	1279.80	413.60
PPE/Cleaning	698.89	703.94
Printing / Photocopying / Postage / Stationery	94.66	174.76
Camp costs (food etc)	4288.87	186.30
Uniforms	531.49	121.50
AGM and trustee expenses	533.19	306.98
Section Expenses Gifts	113.99	132.29
Badges & Membership Packs inc. neckers/woggles etc	637.23	984.36
Minibus Tax & Insurance	1068.89	1,011.58
Minibus Repairs & MOT Test	1814.08	218.93
Fuel - Mower/Strimmer/Minibus	637.83	7.57
Others - Stuart Young WSJ donation £250, Camp refund £36, GoCardless £0.01	286.01	38.56
Sub total	20,590.90	6,790.76
Fundraising expenses		
Bonfire	820.66	895.20
Other fundraising costs - Daffs £14.84, fete £68.64, village hall raffle £7.1, Ukraine donation from daffs £100	190.58	45.39
Sub total	1,011.24	940.59
Total Gross Expenditure	21,602.14	7,731.35
Asset and investment purchases, etc.	6,587.25	0.00
Total payments	28,189.39	7,731.35
Net of receipts/(payments)	-1,953.83	20,211.59
Cash funds last year end	59,657.54	39,445.95
Cash funds this year end	57,703.71	59,657.54

Statement of assets and liabilities at the end of the year

		March 31 2023 Unrestricted funds £	March 31 2022 Unrestricted funds £
Cash funds			
Bank current account	See Note 2	8428.98	19,657.69
Bank Savings account	See Note 3	49274.73	39,999.85
Adjustment		0.00	0.00
Total cash funds		**57,703.71**	**59,657.54**
Non monetary assets for charity's own use			
Land and buildings	See Note 1	206,100.00	206,100.00
Motor vehicles - Minibus		1,000.00	2,000.00
Trailer		5,600.00	0.00
Scouting equipment, furniture etc	See Note 1	14,487.00	13,500.00
Sub total		**227,187.00**	**221,600.00**

Contingent liabilities and future obligations	0.00	0.00

Note 1. The Group's assets, primarily the land and buiding, have not been revalued for some considerable time but this will be addressed in the 2023/24 financial year.

Note 2. The Group can access the Bank Account and Savings Account on line and can now make arrangements for online transactions with dual authority.

Note 3. The large balance in the savings account is earmarked for our new roof that is hoping to be done summer 2023.

Signature	Print Name	
	PHIL BALDACCHIO-STEWARD	Chair
	JESS WILSON	Treasurer

Independent Examiner's Report to the Trustees of the
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Signed: Graeme Taylor

Name: Graeme Taylor

Address: ....48 Horsfield Way, Dunnington, York, YO195RH

Date: 8th May 2023

LT700006 (1st February 2017)

Accounts

Elvington Scout Group, Financial report by Treasurer, period 1st April 2021 to 31st March 2022.

This period covers the end of the COVID 19 pandemic and so the financial state of the Group's funds is still slightly unpredictable, also last year we realised that we needed a new roof, so funds were raised for this, and tenders for the job put out.

For these large projects we rely on committee members to submit applications for grants which you can see in the accounts.

Of note are a £2500.00 grant from Wheldrake Parish Council to put towards the cost of the new roof. (Total cost in excess of 30k), as well as a £10667.00 further COVID 19 grant.

After the reduction of membership fees during COVID 19, this financial year was a lot healthier, and we gained a lot more children starting in the group. We were, once again, back able to hold our biggest fundraiser of the year in Bonfire Night, and this, in turn, was bigger and better than ever!

We also managed to fundraise in other ways by a sponsored walk and donations from parents and local community groups.

Due to us being able to run activities and camps again as usual, these costs increased as expected on the previous year and we were still keeping up with suggested PPE and a contracted cleaner.

No monies were borrowed from any other sources.

Normal running costs applied in the period, ranging from safety checks, electrical safety checks, utilities, minibus costs and other essential and regulatory checks/reports.

Jessica Wilson

Group Treasurer 2021/2022

Elvington Scout Group
Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-21	To	31-Mar-22

Receipts and payments

	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	7,767.00	3,879.08
Less:Membership subscriptions paid on (National/County/Area/District)	3,905.50	2,892.00
Net membership subscriptions retained	3,861.50	987.08
Donations. HSBC£500, parents £205.01, Stuart Sponsored walk £1300, Grey Horse £100, village hall £340.07	2445.08	5,853.00
Activities including Camps	499.00	615.00
Gift Aid	2493.16	1,167.80
Hiring of H.Q./Equipment	58.00	232.26
AGM Income	82.64	0.00
Uniform	619.85	143.00
Others. Npower wayleave£2.30, Remembrance Day village Hall £39.55	41.85	642.30
Sub total	10,101.08	9,640.44
Grants		
Maintenace grant (roof repairs)	2,500.00	3,500.00
Other grants	10,667.00	19,431.00
Sub total	13,167.00	22,931.00
Fundraising (gross)		
Bags 2 School	88.50	0.00
Bonfire	2,429.56	0.00
Easyfundraising	189.44	57.46
Paypal	416.14	359.37
Amazon Smile	11.41	0.00
Others: Easter egg comp £8, Elv fete - £428.18	436.18	554.00
Daffodils	1,003.72	1,069.20
Paper Recycling	67.12	148.43
Sub total	4,642.07	2,188.46
Investment income		
Bank interest	0.00	0.00
Building Society interest	32.79	27.67
Sub total	32.79	27.67
Total Gross Income	27,942.94	34,787.57
Asset and investment sales, etc.	0.00	0.00
Total receipts	27,942.94	34,787.57

Elvington Scout Group
Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-21	To	31-Mar-22

Receipts and payments

	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities	948.01	357.50
Adult support and training	100.00	0.00
Water and Sewerage	27.80	27.47
Electricity and Gas	457.74	575.82
Internet	198.72	196.56
Insurance	453.96	424.78
Rates	0.00	-87.40
Repairs and Renewals	304.16	3,150.03
Materials and equipment	413.60	2,686.59
PPE/Cleaning	703.94	504.26
Printing £174.76 / Photocopying / Postage / Stationery	174.76	172.67
Camp costs (food etc)	186.30	70.80
Uniforms	121.50	60.48
AGM and trustee expenses	306.98	87.08
Section Expenses Gifts	132.29	0.00
Badges & Membership Packs inc. neckers/woggles etc	984.36	756.24
Minibus Tax & Insurance	1011.58	994.51
Minibus Repairs & MOT Test	218.93	77.00
Fuel - Mower/Strimmer/Minibus	7.57	0.00
Others - bank charges £38.56	38.56	140.00
Sub total	6,790.76	10,194.39
Fundraising expenses		
Bonfire	895.20	0.00
Remembrance Day	0.00	0.00
Other fundraising costs - Daffs £10.84, Easter egg comp £2, fete £32.55	45.39	142.45
Sub total	940.59	142.45
Total Gross Expenditure	7,731.35	10,336.84
Asset and investment purchases, etc.	0.00	0.00
Total payments	7,731.35	10,336.84
Net of receipts/(payments)	20,211.59	24,450.73
Cash funds last year end	39,445.95	15,005.22
Cash funds this year end	59,657.54	39,455.95

Statement of assets and liabilities at the end of the year

		March 31 2022 Unrestricted funds £	March 31 2021 Unrestricted funds £
Cash funds			
Bank current account	See Note 2	19657.69	14,478.89
Building society account	See Note 3	39999.85	24,967.06
Adjustment		0.00	0.00
Total cash funds		**59,657.54**	**39,445.95**
Non monetary assets for charity's own use			
Land and buildings	See Note 1	206,100.00	206,100.00
Motor vehicles - Minibus		2,000.00	4,000.00
Scouting equipment, furniture etc	See Note 1	13,500.00	13,500.00
Sub total		**221,600.00**	**223,600.00**
Contingent liabilities and future obligations		0.00	0.00

Note 1. The Group's assets have not been revalued for some considerable time but this will be addressed in the 2022/23 financial year.

Note 2. The Group has now changed banks and can access this Bank Account on line and can now make arrangements for online transactions with dual authority.

Note 3. The large balance in the building society is earmarked for our new roof that is hoping to be done summer 2022.

Signature	Print Name	
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	JESS WILSON	Treasurer

Independent Examiner's Report to the Trustees of the ELVINGTON.SCOUT GROUP

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

Signed: Graeme Taylor

Name: Graeme Taylor

Address: ....48 Horsfield Way, Dunnington, York, YO195RH

Date: 25th April 2022

Accounts

Elvington Scout Group, Financial report by Treasurer, period 1st April 2020 to 31st March 2021.

This period spans the COVID 19 pandemic and so the financial state of the Group's funds is very unpredictable, also during this time it was realised that we needed a new roof, so funds were raised for this, and tenders for the job put out.

For these large projects we rely on committee members to submit applications for grants which you can see in the accounts.

Of note are a £2500.00 grant from Wheldrake Ward and £1000.00 grant from Elvington Parish Council to put towards the cost of the new roof. (Total cost in excess of 30k), and then when COVID 19 happened a total of £19431.00 COVID 19 grants.

Income in the COVID 19 period was restricted due to suspending membership fees for a term, us not being able to hire out our Scout Hut to other users and us not being able to hold our biggest fundraiser of the year in Bonfire Night. Due to the hut not being used for a period of time, people didn't tend to bring their paper recycling, so this income was vastly reduced, this also coincided with the City of York Council changing the recycle bins.

Due to the restrictions, we did however, manage to fundraise in other ways in order to get back some lost income as well as an anonymous donation to us of £5000.00

As the Scout Hut wasn't being used regularly for a time and then having to hold sessions outside, a lot of maintenance was done on the grounds around the building increasing the expenditure. This then increased further when we were allowed inside and so hired a cleaner for the building as well as having to buy PPE. However, due to this same reason, some usual expenditure didn't happen due to lack of camping, activities etc.

No monies were borrowed from any other sources.

Normal running costs applied in the period, ranging from safety checks, electrical safety checks, utilities, minibus costs and other essential and regulatory checks/reports.

Jessica Wilson

Group Treasurer 2020/2021

Elvington Scout Group
Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-20	To	31-Mar-21

Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	3,879.08	4,470.00
Less:Membership subscriptions paid on (National/County/Area/District)	2,892.00	2,107.50
Net membership subscriptions retained	987.08	2,362.50
Donations. HSBC£500, parents £353, anonymous donation £5000	5853.00	3,093.19
Activities including Camps	615.00	988.00
Gift Aid	1167.80	1,088.79
Hiring of H.Q./Equipment	232.26	857.00
AGM Income	0.00	178.77
Tuck shop	0.00	120.12
Uniform	143.00	0.00
Others. Npower wayleave£2.30 , Poppies £140, james stead refund £500	642.30	35.30
Sub total	9,640.44	8,723.67
Grants		
Maintenace grant (roof repairs)	3,500.00	0.00
Other grants	19,431.00	750.00
Sub total	22,931.00	750.00
Fundraising (gross)		
Bags 2 School	0.00	78.00
Bonfire	0.00	1,285.00
Easyfundraising	57.46	93.96
Paypal	359.37	0.00
Bob a job £260, Skipwith Trail £82, boxathon £160, wood £50, egg comp £2	554.00	0.00
Daffodils	1,069.20	700.00
Paper Recycling	148.43	897.84
Sub total	2,188.46	3,054.80
Investment income		
Bank interest	0.00	0.00
Building Society interest	27.67	0.00
Sub total	27.67	0.00
Total Gross Income	34,787.57	12,528.47
Asset and investment sales, etc.	0.00	0.00
Total receipts	34,787.57	12,528.47

Elvington Scout Group
Receipts and Payments Account

	Year start date		Year end date
For the year from	**1-Apr-20**	**To**	**31-Mar-21**

Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities	357.50	610.87
Adult support and training	0.00	0.00
Water and Sewerage	27.47	25.35
Electricity and Gas	575.82	1,659.67
Internet	196.56	163.42
Insurance	424.78	390.42
Rates (1.4.20/31.3.21 REFUND)	-87.40	87.40
Repairs and Renewals	3150.03	538.13
Materials and equipment	2686.59	183.70
PPE/Cleaning	504.26	0.00
Printing £143.86 / Photocopying / Postage £28.81 / Stationery	172.67	220.25
Camp costs (food etc)	70.80	1,412.02
Uniforms	60.48	102.24
AGM and trustee expenses	87.08	170.86
Section Expenses Gifts	0.00	0.00
Badges & Membership Packs inc. neckers/woggles etc	756.24	901.16
Minibus Tax & Insurance	994.51	989.58
Minibus Repairs & MOT Test	77.00	350.60
Fuel - Mower/Strimmer/Minibus	0.00	154.00
Others. Poppies £140	140.00	547.78
Sub total	10,194.39	8,507.45
Fundraising expenses		
Bonfire	0.00	533.85
Remembrance Day	0.00	20.00
Other fundraising costs - Daffs £32.45, camp parents refund £110	142.45	7.98
Sub total	142.45	561.83
Total Gross Expenditure	10,336.84	9,069.28
Asset and investment purchases, etc.	0.00	3,000.00
Total payments	10,336.84	12,069.28
Net of receipts/(payments)	24,450.73	459.19
Cash funds last year end	15,005.22	14,546.03
Cash funds this year end	39,455.95	15,005.22

Statement of assets and liabilities at the end of the year

		March 31 2021 Unrestricted funds £	March 31 2020 Unrestricted funds £
Cash funds			
Bank current account	See Note 2	14478.89	6,065.83
Building society account		24967.06	8,939.39
Adjustment		0.00	0.00
Total cash funds		**39,445.95**	**15,005.22**
Non monetary assets for charity's own use			
Land and buildings	See Note 1	206,100.00	206,100.00
Motor vehicles - Minibus		4,000.00	6,000.00
Scouting equipment, furniture etc	See Note 1	13,500.00	13,500.00
Sub total		**223,600.00**	**225,600.00**
Contingent liabilities and future obligations		0.00	0.00

Note 1. The Group's assets have not been revalued for some considerable time but this will be addressed in the 2021/22 financial year.

Note 2. The Group can access this Bank Account on line but has not made arrangements for any form of online transactions.

Signature	Print Name	
	ALISON STEAD	Vice Chair
	JESS WILSON	Treasurer

Independent Examiner's Report to the Trustees of the

ELVINGTON.SCOUT GROUP

I report on the accounts of the Group for the year ended 31st March 2021 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

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

Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's report

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

Independent Examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with Section 130 of the Charities Act ;and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed: Graeme Taylor

Name: Graeme Taylor

Address: ....48 Horsfield Way, Dunnington, York, YO195RH

Date: 19th April 2021