York Ebor District Scout Council
Receipts and Payments Account

For the period from		01/04/2025	To	31/03/2026

Receipts and payments

	2025/26 Unrestricted funds £	2025/26 YAS £	2025/26 Designated Funds £	2025/26 Total Funds £	2024/25 Unrestricted funds £
Receipts					
Gross Membership Subscriptions (Note 1)				-	100,254
Less Capitation				-	88,862
Net income from capitation	-		-	-	11,393
Donations				-	-
Donations (Note 2)	1,000			1,000	3,053
DOE	610		5,520	6,130	627
Denmark			57,206	57,206	2,411
Camps And Activities	2,008			2,008	10,457
Sub total	3,618	-	62,726	66,344	27,940
Grants					
Misc Grants				-	
Sub total	-		-	-	-
Fundraising (gross)					
Uniforms	254	861		1,114	728
Other fundraising activities (Easyfundraising)	-	651		651	
Sub total	254	1,512	-	1,765	728
Investment income					
bank interest	457			457	462
Short Term Investment income				-	
Trfs from Reserves - international support fund	5,704		- 5,704	-	-
Sub total	6,161		- 5,704	457	462
Total Gross Income	10,033	1,512	57,022	68,567	29,131
Total receipts	10,033	1,512	57,022	68,567	29,131

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For the period from	01/04/2025	To	31/03/2026

Receipts and payments

	2025/26 Unrestricted funds £	2025/26 Unrestricted funds £	2025/26 Designated Funds £	2025/26 Total Funds £	2024/25 Unrestricted funds £	
Payments		YAS				
Section Meetings						
Camps and Activities	2,171			2,171	8,959	
Denmark			35,135	35,135	652	
DOE	709		1,016	1,725	883	
Ceremonials	2,178	-		2,178	1,733	
Contribution to Snowball Plantation	4,782			4,782	4,646	
Fundraising		655		655		
Consumables and Equipment	322			322	666	
Uniforms	429	368		798	920	
Admin	146	87		233	542	
Insurance				-	52	
Donation - international Support			430	430	320	
Bank Charges		21		21		
Leader recruitment, Training and expenses	274			274	132	
Sub total	11,011	1,132	36,581	48,723	19,505	- 9,833.89
Total Gross Expenditure	11,011	1,132	36,581	48,723	19,505	
Asset and investment purchases, etc.						
Total payments	11,011	1,132	36,581	48,723	19,505	
Net of receipts/(payments)	(978)	380	20,441	19,843	9,626	
Cash funds last year end	33,538		7,893	41,431	31,806	
Cash Funds Transferred in from YAS		3,156		3,156		
Transfer to North Yorkshire Scouts	- 32,560	- 3,536	- 28,334	- 64,431		
Cash funds this year end	-	-	-	0	41,431	

Statement of assets and liabilities at the end of the year

	2025/26 Unrestricted funds £	2025/26 Unrestricted funds £	2025/26 Designated Funds £	2025/26 Total Funds £	2024/25 Unrestricted funds £
Cash funds					
Bank current account				-	2,652
Savings account				-	20,729
Instant Access Account				-	18,050
Total cash funds	-		-	-	41,431
Other Monetary Assets					
				-	
Sub total	-				
Non monetary assets for charity's own use - Interest in YAS - 50%				-	1,578
Sub total	-		-	-	1,578
Total Assets	-		-	-	43,009

Contingent liabilities and future obligations

Nil 0

0 0

Notes to the accounts

York Ebor District Scouts registration Number - Scout Association **16423**

York Ebor District Scouts registration number - Charity Commission **1042881**

Notes:

1. In 2025/26 Capitation was collected by City of York District Scouts
2. Donations include £1000 from Colin Shepherd Trust for equipment. The Yas donations were from York Minster Scouts and Girlguiding towards the cost of ceremonials

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

G. Taylor

Print Name

GRAEME TAYLOR TREASURER

Scrutineer's Report to the Trustees of the
YORK EBOR DISTRICT SCOUT COUNCIL

I report on the accounts of YORK EBOR DISTRICT SCOUT COUNCIL for the year ended 31ST March 2026

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: .....GARY SHEEN.....

Address: ..34 KERVER LANE.....

.....DUNNINGTON.....

.....YORK.....

.....YO19 5SH.....

Date: .....4TH MAY 2026.....



Trustees' Annual Report for the period

From 1st April 2025 To 31st March 2026

Charity name: York Ebor District Scout Council

Charity registration number: 1042881

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	The objectives of the York Ebor District Scouts (the District) are to function effectively as a unit of the Scout Association. The Aim of the Scout Association is to promote the development of young people in achieving their full potential, as individuals, as responsible citizens and as members of their local, national and international communities. The Aim is achieved by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.
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.	The main fundraising activity was towards sending 50 Explorers to the Denmark Jamboree in 2026. The programme of events included the Squirrel and Beaver Christmas party.

Structure, Governance and Management

Description of charity's trusts:	The District's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and its Policy, Organisation and Rules. The District is a trust established under its rules which are common to all Scouting bodies. to the Charity Commission.
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	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association. They are responsible for complying with legislation applicable to charities, including registration, keeping proper accounts, and making annual returns

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	Nigel White	Group Lead Volunteer		Ex Officio
2	Nung Sirisot	District Youth Lead	April 25 to Sept 25	Ex Officio
3	Rowan Ward	District Youth Lead	Sept 25 to March 26	Ex Officio
4	Matt Matravers	District Chair		District Scout Council
5	Graeme Taylor	District Treasurer		District Scout Council
6	James Barker	Trustee	April 25 to Sept 25	District Scout Council
7	Hugh Bardell	Trustee		District Scout Council

Other optional information

Following a re-organisation of Scouting in the City of York, York Ebor District Scout Council was closed in March 2026 and activities were transferred to the newly created City Of York District Scouts.