



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month August	Year 2022		Day 31	Month July	Year 2023

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

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

### Names of the charity trustees who manage the charity

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

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

### Additional governance issues (Optional information)

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

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

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

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

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

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

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

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

**Additional details of objectives and activities (Optional information)**

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

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

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

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

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

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

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

### Details of any funds materially in deficit

Not Applicable

### Further financial review details (Optional information)

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

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

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

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

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

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

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

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

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

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

# Receipts

For Financial Year Ending:

31st July 2023

**Total**

£ 30,416.84

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

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

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

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

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

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

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



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Bedale Scout Group

**On accounts for the year  
ended**

July 2023

**Charity no  
(if any)**

503989

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/23

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

A Hall

**Date:** 01.06.2024

**Name:** Anne Hall

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

ACCA, ACIB

**Address:**

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

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

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