



Trustees' Annual Report for the period from 1 April 2020 to 31 March 2021

Charity name: 1st Hardingstone Scout Group

Charity registration number: 1038382

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To contribute to the development of young people in achieving their full physical, emotional, social and spiritual potentials as individuals, as responsible citizens and as members of the 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	Scout Association activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to Charity Commission Guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All leaders and active support members are volunteers without whom the Group would cease to function
Other		1st Hardingstone Scout Group is part of the Scout Association, which is a voluntary organisation where adults help to support children aged between 5 to 18 years of age

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>We have had another successful year and we were awarded the largest Scout Group in Northamptonshire Award for the second year running. We are continuing to grow and with the help pf new volunteers we are thriving.</p> <p>Due to the Covid-19 pandemic we were unable to run our very popular Group Scout Camp. We also had to cancel and postpone a number of local, national and international trips scheduled in this year. Throughout the no face-to-face scouting, all sections ran their group meetings via Zoom and although attendance was not always great the enthusiasm of the young people was commendable. We are very fortunate to have such remarkable leaders who worked so hard to provide an outlet for the young people. This also had an effect on the parents too giving them a much-needed break.</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	At the end of the period the Group had increased both the General Fund (after deducting amounts held on account), and Funds overall
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to enable the Group to continue to meet essential costs for a period of time in the event that activities, and therefore donations, were to cease completely
Amount of reserves held	Para 1.22	£2,500
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	The principal source of funds are donations from the parents/guardians of the Group's members
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Scout Association Policy Organisation and Rules
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Scout Association
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	Elected at the AGM

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	The Scout Association provides training mainly in the form of a computer-based e-learning package for all adults involved.
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		

Reference and Administrative details

Charity name	1 st Hardingstone Scout Group
Other name the charity uses	
Registered charity number	1038382
Charity's principal address	101 Martins Lane, Hardingstone, Northampton, NN4 6 DJ

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	Claire Willis	Chairperson		
2	Doug Dillow	Treasurer		
3	Jon Shippen	Secretary		
4	Kevin Dillow	Group Scout Leader		
5	Patrick Howard	Scout Leader		
6	Simon Mills	Cub Leader		
7	Helen Coulson	Cub Leader		
8	Phin McGarry	Beaver Leader		
9	Zoe Hughes	Parent Rep		
10	Alison Allerton	Parent Rep		
11	Sam Lake	Parent Rep		
12	Carl Dillow	Quartermaster		

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

Trustee name	Dates acted if not for whole year
N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
N/A	

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
N/A		

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

N/A



Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Claire Willis	David Hughes
Position (eg Secretary, Chair, etc)	Chair of Trustees	Treasurer (appointed 19 th April 2021)
Date	26 th January 2022	



Receipts and payments accounts

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For the period from	01-Apr-20	To	31-Mar-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	10,700	-	-	10,700	12,040
Camps & Activities Fees	10,487	-	-	10,487	22,500
Donations	10,335	1,000	-	11,335	3,601
Gift Aid	2,654	-	-	2,654	2,755
Fundraising Activities	335	-	-	335	1,268
Bank Interest	8	-	-	8	20
	-	-	-	-	-
Sub total (Gross income for AR)	34,518	1,000	-	35,518	42,184
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,518	1,000	-	35,518	42,184
A3 Payments					
Capitation	7,960	-	-	7,960	7,036
Equipment	2,049	-	-	2,049	1,774
Camps	277	-	-	277	20,731
Activities	163	-	-	163	1,786
Badges	635	-	-	635	1,575
Uniform	107	-	-	107	-
Postage & Stationery	-	-	-	-	78
Premises	1,795	-	-	1,795	2,004
Telephone	101	-	-	101	162
Insurance	457	-	-	457	529
Training	-	-	-	-	160
Sundry & Interest	788	-	-	788	168
Clothing	23	-	-	23	426
	-	-	-	-	-
Sub total	13,754	-	-	13,754	36,428
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,754	-	-	13,754	36,428
Net of receipts/(payments)	20,764	1,000	-	21,764	5,756
A5 Transfers between funds	482	482	-	-	-
A6 Cash funds last year end	18,273	7,247	-	25,521	19,765
Cash funds this year end	38,556	8,729	-	47,284	25,521

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Combined Bank Balances	38,556	8,729	-
	Total cash funds	38,556	8,729	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Donations held on account - Camps	Unrestricted Fund	16,097	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Hughes Treasurer (Appointed 19 April 2021)	25-Jan-22
	Claire Willis Chair of Trustees	26-Jan-22

Independent Examination Report

Pursuant to Charity Commission requirements for Charities Registered in England & Wales

Prepared for the Trustees of 1st Hardingstone Scout Group

Relating to the Accounting Period from 1st April 2020 to 31st March 2021

I hereby report to the Trustees of 1st Hardingstone Scout Group on my examination of the Accounts of 1st Hardingstone Scout Group for the year ended 31st March 2021

Responsibilities and Basis of Report

As the Charity Trustees of 1st Hardingstone Scout Group, you are responsible for the preparation of the Accounts in accordance with the requirements of the Charities Act 2011

I report in respect of my examination of 1st Hardingstone Scout Group's Accounts carried out under section 145 of the Charities Act 2011 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 same Act

Independent Examination Findings

I have completed my examination and can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept as required by section 130 of the Charities Act 2011; or
- the Accounts do not accord with those records

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.



Sarah Thorne ACCA (Member of the Association of Chartered Certified Accountants)

6 The Glades, Grange Park, Northampton, NN4 5BS

26th January 2021