



Trustees' Annual Report for the period from 1 April 2024 to 31 March 2025

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 4 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>The group had another busy year with most sections providing at least nights away experience for their young each term. The 2024 Folkmoot was well attended with 112 young people and 22 adult volunteers. This was held once again at the LSAC in Bromham where we were able to book the whole venue and take over an excellent scout resource to deliver this. Our thanks are with the extra time commitment our volunteers put into this.</p> <p>We ran a very successful weeklong activity camp for 10–17 year-olds at Youlbury in Oxford in the summer holidays for 45 people and are now deep into the planning of the 2025 trip to Kandersteg International Scout Centre (Switzerland).</p> <p>We had over 100 people attend the village Remembrance service in uniform including our own youth Scout Band. The local community turn out in great numbers to join in the service, so this is great community event.</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	<p>At the end of the period the General Fund (after deducting Amounts Held On Account) had increased by £5,305.12.</p> <p>Savings and Reserves were maintained, and other Restricted Funds (except one) were increased due to scheduled cross-contributions from the General Fund. A one-off Grant for a specified purpose given last year was spent and that fund was therefore closed this year.</p> <p>Amounts Held On Account continued to increase significantly, ahead of their planned utilisation in the following years. In particular, an expedition to Kandersteg in Switzerland, which is due August 2025.</p> <p>Total Funds therefore increased by £20,077 to £97,144.</p>
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 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	<p>The principal source of funding are donations (via monthly subscription) from the parents/guardians of the Group's members.</p> <p>We have also benefitted from a small number of grants and donations which have helped to fund the purchase of equipment and resources required to run scouting activities.</p>
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	The main risk facing the charity is an unexpected reduction of the membership and/or reducing subscriptions, leaving us unable to cover central costs (scout hut utilities and insurance).
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (e.g. 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		N/A

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 6DJ

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	John Wilson	Chairperson		
2	David Hughes	Treasurer		
3	Tanya Goody	Trustee		
4	Kevin Dillow	Group Lead Volunteer		
5	Stuart Walton	Trustee	10 September 2024 -	
6	Victoria Taylor	Trustee		
7	Carl Dillow	Trustee		
8	Michael Dillow	Trustee	24 February 2025 -	
9				
10				

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)

N/A

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)	Carl Dillow	David Hughes
Position (eg Secretary, Chair, etc)	Trustee	Treasurer
Date	30 th January 2025	



Receipts and payments accounts

CC16a

For the period from 1-Apr-24 To 31-Mar-25

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	18,882	-	-	18,882	20,294
Camps & Activities Fees	41,807	-	-	41,807	40,500
Donations	3,637	-	-	3,637	9,024
Gift Aid	2,681	-	-	2,681	6,955
Fundraising Activities	459	-	-	459	723
Bank Interest	1,109	-	-	1,109	561
Sub total (Gross income for AR)	68,574	-	-	68,574	78,056
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,574	-	-	68,574	78,056
A3 Payments					
Capitation	9,775	-	-	9,775	9,857
Equipment	7,874	-	-	7,874	3,293
Camps	21,140	-	-	21,140	23,948
Activities	3,001	-	-	3,001	2,562
Badges	1,265	-	-	1,265	2,009
Uniform	-	-	-	-	193
Postage & Stationery	-	-	-	-	-
Premises	2,557	-	-	2,557	2,860
Telephone	43	-	-	43	123
Insurance	573	-	-	573	530
Training	-	-	-	-	72
Sundry & Interest	2,518	-	-	2,518	2,341
Clothing	247	-	-	247	207
Sub total	48,498	-	-	48,498	47,580
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,498	-	-	48,498	47,580
Net of receipts/(payments)	20,076	-	-	20,076	30,476
A5 Transfers between funds	3,830	3,830	-	-	-
A6 Cash funds last year end	58,231	18,836	-	77,067	46,591
Cash funds this year end	82,137	15,006	-	97,144	77,067

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	82,137	15,006	-
	Total cash funds	82,137	15,006	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Donations held on account - Camps	Unrestricted funds	38,869	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st Hardingstone Scout Group

**On accounts for the year
ended**

2025

**Charity no
(if any)**

1038382

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 DD / MM / YYYY.

**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:


James Cope (Sep 24, 2025 08:02:51 GMT+1)

Date:

24/09/25

Name:

James Alexander Cope

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

ACA

Address:

174a Fosseyway Avenue, Moreton-in-Marsh

Gloucestershire, GL56 0EH

Section B

Disclosure

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.

The trailer fund was spent during the year. This was originally recorded as equipment costs under unrestricted fund with a transfer taking place. However, this should have been recorded directly as equipment costs under restricted funds and then no transfer being required.

Accepted by

Signed as recieved and accepted on behalf of Charity

Kevin Dillow (GLV Trustee)

John Wilson (Chair)

Signature: _____ 4/ 09504

JamesCeodpSz4_0 5,8;- 88.,G.8. MT*) G

Email: j ohn.wlls@1 tardgdn.ua rs.owseuwkj

Signature: _____ 24/09/25

JamesCopa(S24_0 5,8;- 8. D: 1M T*)

Email: john.wilson@1sthardingstone.org.uk







Review of Accounts 1st Hardingstone 24-25

Final Audit Report

2025-09-24

Created:	2025-09-23
By:	Kevin Dillow (kdillow@btinternet.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmSPu7-gkDNIBHoCBRqxBmEO3CJ4YyJps

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