



**Trustees' Annual Report for the period**

**From:** 1 April 2020(**period start date**)**To:** 31 March 2021(**period end date**)

**Charity name:**15<sup>th</sup> Chandlers Ford Scout Group

**Charity registration number:**3022231

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Governing documents are those of the Scouting Association.</p> <p><b>The Purpose of Scouting</b></p> <p>Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. As Scouts, we believe in preparing young people with skills for life. We bring communities together and contribute to society. Above all, we aim to build better futures.</p> <p><b>The Values of Scouting</b></p> <p>As Scouts we are guided by these values:</p> <ul style="list-style-type: none"><li>• Integrity - We act with integrity; we are honest, trustworthy and loyal.</li><li>• Respect - We have self-respect and respect for others.</li><li>• Care - We support others and take care of the world in which we live.</li><li>• Belief - We explore our faiths, beliefs and attitudes.</li><li>• Co-operation - We make a positive difference; we co-operate with others and make friends.</li></ul> <p><b>The Scout Method</b></p> <p>Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:</p> <ul style="list-style-type: none"><li>• enjoy what they are doing and have fun</li><li>• take part in activities indoors and</li></ul>

		<p>outdoors</p> <ul style="list-style-type: none"> <li>• learn by doing</li> <li>• share in spiritual reflection</li> <li>• take responsibility and make choices</li> <li>• undertake new and challenging activities</li> <li>• make and live by their Promise.</li> </ul>
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	<p>Due to Covid-19 restrictions the Scout Group has had very little opportunity to meet face-to-face during the year to 31 March 2021.</p> <p>However, the Beaver, Cub and Scout leaders have continued to engage their group members through on-line meetings, activities and virtual camps.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Commission's public benefit guidance when exercising duties and making decisions to which the guidance is relevant.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>Volunteers have helped with the running of group activities and improvements made to the Scout Hut and grounds.</p> <p>The group leaders showed amazing resilience to keep their sections running whilst meetings were held virtually and many badges were earned by the young people during the year.</p>
Other		

## 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	The Group has achieved its purpose as set out above and actively engaged and supported its young people in their personal development through fun and educational activities.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the financial year the charity made a surplus of £12,963
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The group hold a sufficient reserve in order to continue with the activities of the group should income or fundraising activities fall short.
Amount of reserves held	Para 1.22	£3,398
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	During the year the Group received several Covid grants from the local council. These supported the group through the difficult financial times caused by the closure of the Scout Hut during the pandemic. The closure reduced our ability to raise funds through hiring out the Scout Hut to local community groups and holding jumble sales.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.
How is the charity constituted?	Para 1.25	The Group is a trust established under its rules which are common to all Scouts.
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	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

### 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 charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is managed by an Executive Committee which is made up of a Chairperson, Treasurer, Secretary, Group Scout Leader, Section Leaders and parent representatives.
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	15 <sup>th</sup> Chandlers Ford Scout Group
Other name the charity uses	N/A
Registered charity number	302231
Charity's principal address	The Scout Hut Boyatt Lane Eastleigh Hampshire SO50 4LQ

**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	Jeanne Capey	Chair	From October 2020	
2	David Overton	Chair	Until October 2020	
3	Lucy Whittlestone	Secretary		
4	Sarah Bembridge	Treasurer		
5	Susan Deeks	Group Scout Leader		
6	Denise Nowell	Beaver Leader		
7	Lesley Moody	Cub Leader		
8	Daniel Nowell	Scout Leader		
9				

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

Director name		
None		

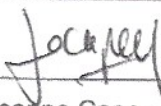
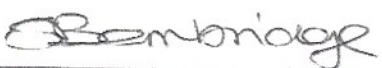
**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
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)	Jeanne Capey	Sarah Bembridge
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	28 <sup>th</sup> June 2021	

# 15th Chandlers Ford Scout Group Receipts and Payments Account

For the year:	1 April 2020	-	31 March 2021
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## Receipts and payments

	2020/21 Total Funds £	2019/20 Total Funds £
<b>Receipts</b>		
Donations and similar income	24,792.28	9,399.31
Fundraising and Scout activities (gross)	266.07	3,229.68
Investment income	247.87	3,392.16
<b>Total Gross Income</b>	<b>25,306.22</b>	<b>16,021.15</b>
<b>Payments</b>		
Scouting and Premises Payments	12,342.97	11,503.73
Fundraising expenses	-	108.28
<b>Total Gross Expenditure</b>	<b>12,342.97</b>	<b>11,612.01</b>
<b>Net of receipts/(payments)</b>	<b>12,963.25</b>	<b>4,409.14</b>

## Statement of assets at the end of the year

	31-Mar-21 Total Funds £	31-Mar-20 Total Funds £
<b>Cash funds</b>		
Bank accounts and similar funds	31,426.79	18,444.71
Cash in Hand	29.21	48.04
<b>Total cash funds</b>	<b>31,456.00</b>	<b>18,492.75</b>

**15<sup>th</sup> Chandlers Ford**  
**(Allbrook & Otterbourne)**  
**Scout Group**



**Independent Examiner's Report to the Trustees of 15<sup>th</sup> Chandlers Ford Scout Group**

I report to the trustees on my examination of the accounts of 15<sup>th</sup> Chandlers Ford Scout Group ('the Trust') for the year ended 31 March 2021.

**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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;  
or
2. 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.

Signed:

Name: Phil Johnson

Relevant professional qualification or membership of professional bodies (if any): ACCA

Address: 24 Merdon Ave, Chandler's Ford, Eastleigh SO53 1EJ

Date: 04/07/2021