

1ST KENDAL SCOUT GROUP

England & Wales - Charity number 1015973

Details

Status Registered

Legal form Other

Registered 1992-12-31

Register [View on the Charity Commission register](#)

Contact

Address 4 Northgate
Kendal
Cumbria
LA9 6HY

Phone 07582439290

Email 1stk.gsl@gmail.com

Website 1stkendal.co.uk

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL,INTELLECTUAL,SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS,AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Our aim, and that of the Scout Association, is to help young people achieve their full physical, intellectual, social and spiritual potential as individuals, as responsible citizens and as Members of their local, national and international communities.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,434	£21,343	-	-
2024-03-31	£31,109	£32,813	-	-
2023-03-31	£16,269	£17,841	-	-
2022-03-31	£26,917	£35,994	-	-
2021-03-31	£39,351	£8,286	-	-

Trustees

Name	Role	Appointed
Andrea Joanna Cadman		2023-09-08
BRYAN HARPER		
Joshua McLeod		2017-11-16
LIAM RICHARDSON		2013-08-01
MR TIM KEEGAN		
Michael Curwen		2017-11-16
REVD PETER ASHLEY HENDERSON		

1ST KENDAL SCOUT GROUP

England & Wales - Charity number 1015973

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name 1'ST KENDAL SCOUT GROUP

Other names charity is known by

Registered charity number (if any) 1015973

Charity's principal address 1ST Kendal Scout Group HQ

Little Aynham

Kendal

Postcode LA9 7AH

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	Bryan Harper	Group Scout Leader		
2	Tim Keegan	Assistant GSL		
3	Howard Pimblett	Chair		
4	Mike Norton	Treasurer		
5	Kate Sutton	Secretary		
6	Michael Curwen			
7	Joshua McLeod			
8	Janet Taylor-Heys			
9	Liam Richardson			
10	Ashley Henderson			
11				
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17				
18				
19				
20				

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)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document
(eg. trust deed, constitution)

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 the charity is constituted
(eg. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods
(eg. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

The Group is managed by the Group Executive Committee, the members of which are the ‘Charity Trustees’ of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders and parent’s representation and meets every 2 months.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of Group property.
The raising of funds and the administration of Group finance; The insurance of persons, property and equipment; Group public occasions; Assisting in the recruitment of leaders and other adult support; Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control
The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C

Objectives and activities

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

The objectives of the group are 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 physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities.

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 method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Trustees have reviewed the Guidance on Public Benefit and are satisfied that they meet the requirements. The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Continuing to run successful groups in Beavers, Cubs and Scouts.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £15,000.

Details of any funds materially in deficit

None

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.

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies and a secure deposit fund account to maximise interest.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mike Norton	Howard Pimblett
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date		

2022-2023 Bank Accounts Represented by

£36,702.03 Barclays Current Account

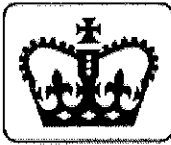
£36,702.03**2023-2024**

£34,998.28

£34,998.28**Statement of Assets as at 31 March 2024**

		<u>At 31/03/2023</u>	<u>At 31/03/2024</u>	<u>Change</u>
Main Building	Note 1	£366,641.00	£377,640.00	£10,999.00
Garage Workshop	Note 1	£122,208.00	£125,874.00	£3,666.00
Solar Panels	Note 1	£0.00	£10,000.00	£10,000.00
Equipment	Note 1	£68,023.00	£69,036.00	£1,013.00
Minibus		£5,000.00	£5,000.00	£0.00
Bank Accounts				
General Fund		£18,702.03	£16,998.28	-£1,703.75
Minibus Fund		£18,000.00	£18,000.00	£0.00
		£598,574.03	£622,548.28	£23,974.25

Note 1. Declared valuations for insurance purposes



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: **St KENDAL SCOUT GROUP**

On accounts for the year ended

31st MARCH 2024 Charity no (if any) **1015973**

Set out on pages

12 (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 **31/03/2024**

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: **[Signature]** Date: **09.04.24**

Name: **ROGER JOHN DOWNING.**

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

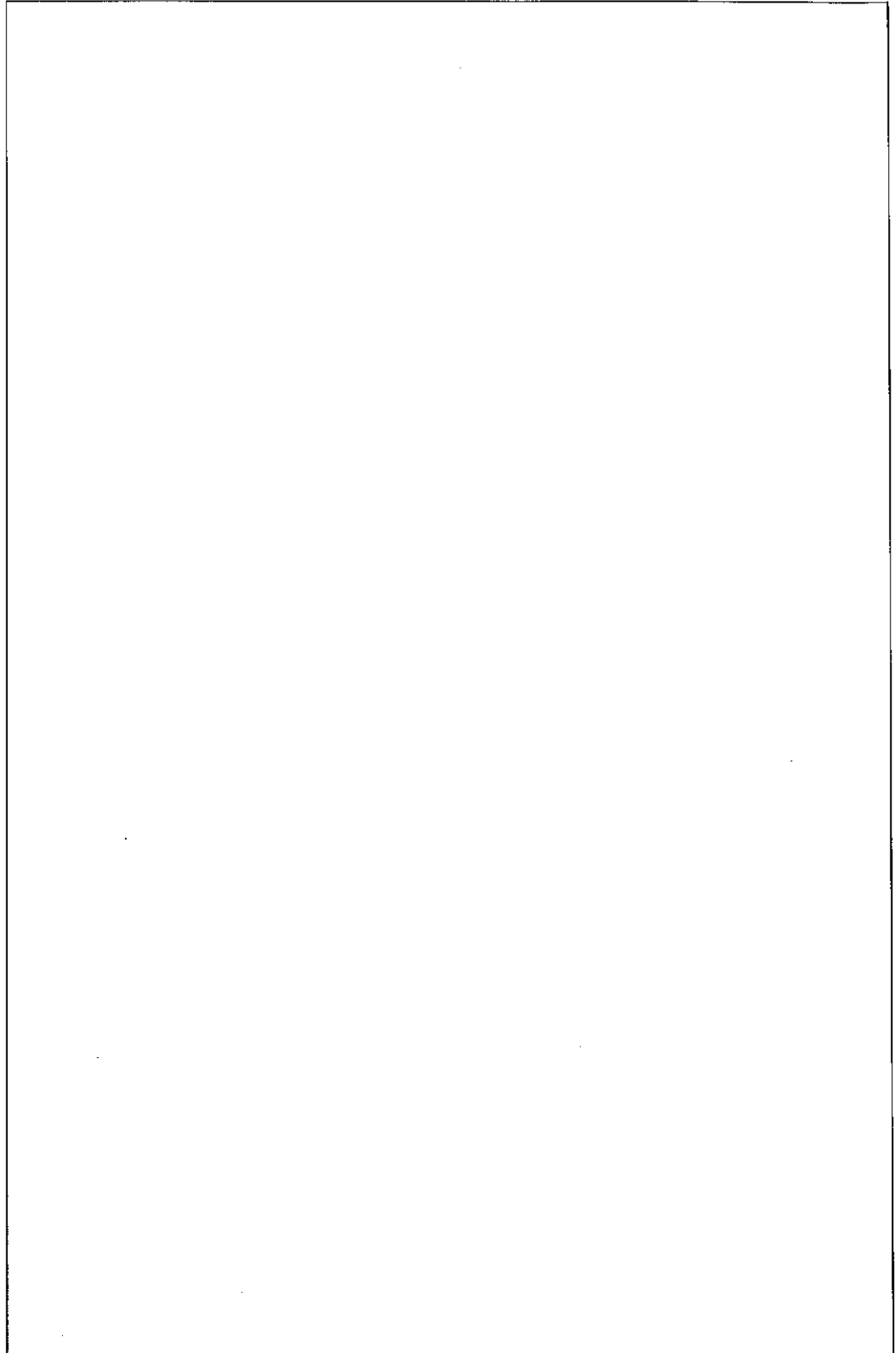
A.C.I.B. (Retired)

Address:

**16 THORNLEIGH ROAD -
KENDAL.
CUMBRIA LA9 5HQ**

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.



1ST KENDAL SCOUT GROUP

England & Wales - Charity number 1015973

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name 1'ST KENDAL SCOUT GROUP

Other names charity is known by

Registered charity number (if any) 1015973

Charity's principal address

1ST Kendal Scout Group HQ
 Little Aynham
 Kendal
Postcode LA9 7AH

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	Tim Keegan	Assistant GSL		
2	Bryan Harper	Group Scout Leader		
3	Mark Deverill	Chair	Until 02/09/2021	
4	Mike Norton	Treasurer		
5	Ashley Henderson			
6	Michael Curwen			
7	Joshua McLeod			
8	Janet Taylor-Heys			
9	Liam Richardson			
10	Kate Sutton	Secretary		
11	Howard Pimblett	Chair	From 02/09/2021	
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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)

--

Section B Structure, governance and management

Description of the charity’s trusts

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Trustee selection methods
(eg. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
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This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of Group property.
The raising of funds and the administration of Group finance; The insurance of persons, property and equipment; Group public occasions; Assisting in the recruitment of leaders and other adult support; Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

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Objectives and activities

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

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Details of any funds materially in deficit

None

Further financial review details (Optional information)

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- 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.

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies and a secure deposit fund account to maximise interest.

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

Signature(s)	<i>M Norton</i>	<i>H Pimblett</i>
Full name(s)	Mike Norton	Howard Pimblett
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	16/09/2022	

1'ST KENDAL SCOUT GROUP
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31st MARCH 2022

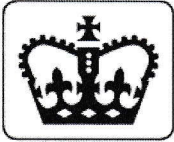
<u>2020-2021</u>	<u>Income</u>	<u>2021-2022</u>
	Fundraising:	
£0.00	200 Club	£4,300.00
£10.00	Rent	£170.00
£0.00	Games Hire	£0.00
£5.00	Starter Packs, Scarves, Woggles & Badges	£110.00
£19,669.00	SLDC Business Support Grants	£0.00
£15,197.50	Other Donations & Grants:	£11,407.66
£1,262.50	Subscriptions	£7,117.50
£410.00	Membership Fees	£2,295.00
£238.08	SLDC Rates Refund	£177.32
£0.00	Subscriptions paid in error	£120.00
£2,544.84	Gift Aid: 2019-2020 2020-2021	£1,219.76
£13.73	COIF Account Interest	£0.00
£39,350.65	Total Income:	£26,917.24
	<u>Expenditure</u>	
	General Expenses: £3,733.03 £7,053.47	
£144.75	Grants to Sections	£1,726.35
£329.00	Badges	£637.31
£184.83	Equipment	£801.24
£86.45	Miscellaneous	£231.07
£2,988.00	Fees to HQ / County / Lease Fee	£3,657.50
£0.00	Subscriptions in error refunded	£85.00
	Minibus: £1,321.78 £1,603.75	
£165.00	Tax	£165.00
£59.66	Fuel	£191.45
£45.00	MOT / Repairs	£185.74
£1,052.12	Insurance & Permit	£1,061.56
	Property: £3,231.21 £3,498.50	
£240.24	Electricity	£285.00
£497.58	Repairs & Cleaning	£281.36
£508.17	Rent / Rates / Water	£562.92
£301.45	Phone / Website	£325.30
£1,683.77	Insurance	£2,043.92
£0.00	Building Roof	£23,752.80
£8,286.02	Total Expenditure:	£35,993.52
£31,064.63	Excess of Income over Expenditure	-£9,076.28
£16,285.81	Opening Balance Brought Forward	£47,350.44
£47,350.44	Closing Balance Carried Forward	£38,274.16

<u>2020-2021</u>	<u>Bank Accounts Represented by</u>	<u>2021-2022</u>
£47,350.44	Barclays Current Account	£38,274.16
£0.00	COIF Account	£0.00
<u>£47,350.44</u>		<u>£38,274.16</u>

Statement of Assets as at 31 March 2022

<u>Change</u>		<u>At 31/03/2021</u>	<u>At 31/03/2022</u>	<u>Change</u>
Main Building	Note 1	£299,075.00	£316,152.00	£17,077.00
Garage Workshop	Note 1	£99,687.00	£105,379.00	£5,692.00
Minibus		£7,000.00	£6,000.00	-£1,000.00
Equipment	Note 1	£54,530.00	£58,925.00	£4,395.00
Bank Accounts				
General Fund		£20,350.44	£22,274.16	£1,923.72
Minibus Fund		£12,000.00	£16,000.00	£4,000.00
Roof Fund		£15,000.00	£0.00	-£15,000.00
		£507,642.44	£524,730.16	£17,087.72

Note 1: Declared Valuations for Insurance Purposes



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: 1st KENDAL SCOUT GROUP.

On accounts for the year ended

31st MARCH 2022. Charity no (if any) 1015973

Set out on pages

1 and 2. (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 31/03/2022.

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: [Signature]

Date: 02.05.22

Name: ROGER JOHN DOWNING.

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

ACIB (Retired)

Address:

16 THORNLEIGH ROAD.
KENDAL
LA9 5HQ

1ST KENDAL SCOUT GROUP

England & Wales - Charity number 1015973

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name 1ST KENDAL SCOUT GROUP

Other names charity is known by

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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

Signature(s)	<i>M Norton</i>	<i>M Deverill</i>
Full name(s)	Mike Norton	Mark Deverill
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	6 May 2021	

1'ST KENDAL SCOUT GROUP
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31st MARCH 2021

<u>2019-2020</u>	<u>Income</u>	<u>2020-2021</u>
	Fundraising:	
	£1,960.00	£10.00
£1,400.00	200 Club	£0.00
£0.00	Sponsored Walk	£0.00
£485.00	Rent	£10.00
£75.00	Games Hire	£0.00
£53.50	Starter Packs, Scarves, Woggles & Badges	£5.00
£0.00	SLDC Business Support Grants	£19,669.00
£1,769.60	Other Donations & Grants:	£15,197.50
£7,654.50	Subscriptions	£1,262.50
£2,475.00	Membership Fees	£410.00
£0.00	SLDC Rates Refund	£238.08
£78.50	Subscriptions paid in error	£0.00
£2,457.28	Gift Aid: 2018-2019	2019-2020 £2,544.84
£70.31	COIF Account Interest	£13.73
£16,518.69	Total Income:	£39,350.65
	Expenditure	
	General Expenses:	
	£6,415.17	£3,733.03
£2,432.75	Grants to Sections	£144.75
£584.68	Badges	£329.00
£74.40	Equipment	£184.83
£238.34	Miscellaneous	£86.45
£3,097.00	Fees to HQ / County / Lease Fee	£2,988.00
£78.50	Subscriptions in error refunded	£0.00
	Minibus:	
	£2,371.55	£1,321.78
£165.00	Tax	£165.00
£440.13	Fuel	£59.66
£644.42	MOT / Repairs	£45.00
£1,122.00	Insurance & Permit	£1,052.12
	Property:	
	£6,180.68	£3,231.21
£791.30	Electricity	£240.24
£2,786.13	Repairs & Cleaning	£497.58
£684.41	Rent / Rates / Water	£508.17
£289.42	Phone / Website	£301.45
£1,629.42	Insurance	£1,683.77
£5,780.00	Building Development	£0.00
£20,837.90	Total Expenditure:	£8,286.02
-£4,319.21	Excess of Income over Expenditure	£31,064.63
£20,605.02	Opening Balance Brought Forward	£16,285.81
£16,285.81	Closing Balance Carried Forward	£47,350.44

<u>2019-2020</u>	<u>Bank Accounts Represented by</u>	<u>2020-2021</u>
£4,746.67	Barclays Current Account	£47,350.44
£11,539.14	COIF Account	£0.00
<u>£16,285.81</u>		<u>£47,350.44</u>

Statement of Assets as at 31 March 2021

<u>Change</u>		<u>At 31/03/2020</u>	<u>At 31/03/2021</u>	<u>Change</u>
Main Building	Note 1	£293,211.00	£299,075.00	£5,864.00
Garage Workshop	Note 1	£97,733.00	£99,687.00	£1,954.00
Minibus		£9,000.00	£7,000.00	-£2,000.00
Equipment	Note 1	£54,530.00	£54,530.00	£0.00
Bank Accounts				
General Fund		£6,285.81	£20,350.44	£14,064.63
Minibus Fund		£10,000.00	£12,000.00	£2,000.00
Roof Fund		£0.00	£15,000.00	£15,000.00
		£470,759.81	£507,642.44	£36,882.63

Note 1: Declared Valuations for Insurance Purposes



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st Kendal Scout Group

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1015973

Set out on pages

1 and 2

(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 31/03/2021 ~~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:

Date:

19/04/2021

Name:

Roger John Downing

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

ACIB (Retired)

Address:

16 Thornleigh Road

Kendal

LA9 5HQ

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.

