



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01 April 2020 To Period end date 31 March 2021

Charity name: **Gilberdyke St Stephens Scout Group**

Charity registration number: **1040995**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 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	Gilberdyke St Stephens Group comprises three sections grouped by age. Beavers from 6yrs to 8yrs, Cubs from 8yrs to 10.5yrs and Scouts from 10.5yrs to 15yrs. The aim of the group is to enable all children in the local catchment area to be able to join in Scouting Activities and to provide a base from which these activities can be undertaken.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have regard for the guidance issues by the Charity Commission on public benefit, in deciding on the activities of the Charity.

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	
Other		

Achievements and Performance

	SORP reference	
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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 main of the achievement of the charity in the report period have been to continue to provide a varied programme of Scouting Activities to young people in the age range 6 to 15 years to promote their social, personal and spiritual development and mental wellbeing.</p> <p>This has been particularly important during the period of the pandemic when young people have struggled with their personal, educational and social development owing to lockdown and homeschooling.</p> <p>The group adapted during this period and provided online and virtual sessions to continue to deliver the programme.</p>
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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	Due to reduced operating costs, and government support grants, the Charity was able to support families by providing a period of reduced or no subscription charges, whilst maintaining a strong financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy is to maintain a £3k reserve which is approximately one year's operating cost, or to cover unplanned breakdown or other infrastructure emergencies.
Amount of reserves held	Para 1.22	£3k
Reasons for holding zero reserves	Para 1.22	This does not apply
Details of fund materially in deficit	Para 1.24	This does not apply
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties

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	
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		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The governing body is The Scout Association. The governing document is "Policy, Organisation and Rules" (POR) https://www.scouts.org.uk/por/
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	ROYAL CHARTER GRANTED 4 JANUARY 1912
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	Selection methods and details of constitutional provisions are governed by the governing document, Policy, Organisation and Rules (POR). https://www.scouts.org.uk/por/

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	

Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Gilberdyke St Stephens Scout Group
Other name the charity uses	
Registered charity number	1040995
Charity's principal address	Gilberdyke Scout Headquarters Ings View Sports Field Main Road Gilberdyke East Yorkshire HU15 2SP

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	William Peter Colley	Trustee		
	2	Carol Sheila Herdman	Trustee		
	3	Joanne Hutchinson	Trustee		
	4	Michael Head	Chair		
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole	
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Does not apply
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Does not apply
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Does not apply

Additional information (optional)

Names and addresses of advisers (Optional information)

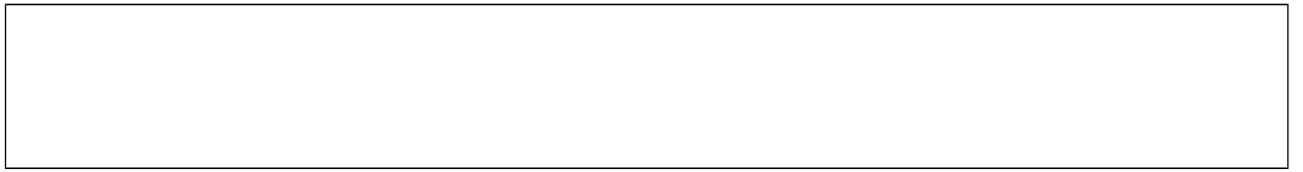
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Does not apply

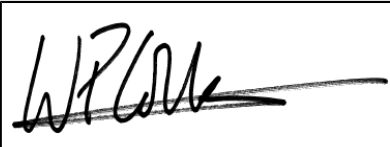
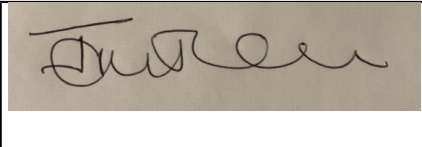
Other optional information



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)	William Peter Colley	Joanne Hutchinson
	Position (eg Secretary, Chair, etc)	Group Scout Leader	Secretary
	Date	20/01/2022	

Gilberdyke St Stephens Scout Group
Accounts for the Year to 31 March 2021

Opening Balance **£7,182.88**

Income

Grants	£22,121.57
Gift Aid	£1,997.88
Donations	£64.90
Fundraising/Recycling	£192.40
Subs	£1,808.00
Subs donated	£518.00
Camp/Sleepovers	£140.00

Total Income ok **£26,842.75**

Expenditure

Gas/Elec/Water/Council Tax/Oil	£518.05
Insurance	£1,075.91
Maintenance/Sundry Expenses	£8,510.29
Sundries (Badges/Training etc)	£482.90
Capitation	£1,837.07
Camp/Sleepovers Expenses	-£50.00

Total Expenditure OK **£12,374.22**

Closing Balance **£21,651.41**

This represents a true and fair view of the accounts of
Gilberdyke St Stephens Scout Group accounts for the
year to March 2021

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KEVIN AULTON
FINANCE MANAGER
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