



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 09/12/2020 **To:** 05/04/202

Charity name: THE 1ST DULLINGHAM AND STETCHWORTH BADEN-POWELL SCOUT GROUP

Charity registration number: 1192729

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To develop and train young people of all classes in habits of discipline, loyalty and good citizenship, and to preserve the practice of Scouting as laid down by the Founder, the Late Lord Baden-Powell, and based on the Law and Promises given by him in 'Scouting for Boys'.
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	Providing a programme, relevant to the particular section age-group, that teaches a range of skills aiming to instil confidence and self-reliance in young people. Many of these activities are conducted in the outdoors, with four camping trips held during the period.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees always have regard to Charity Commission guidance on public benefit, and both they and the uniformed leaders ensure that membership is open to all regardless of gender, sexual orientation, social, racial, religious or financial background.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grants were awarded to any individual or group of individuals during the report period. The Trustees' policy is to subsidise the cost of a particular activity, event or expedition, for the benefit of all those taking part, rather than award individual grants.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The contribution made by volunteers, particularly the uniformed leaders, is considerable and the Trustees wish to place on record their thanks for the many hours

		expended in planning and delivering an exciting programme for our young membership. The reporting period includes several months during which COVID restrictions were in place and the leaders continued to deliver a programme to the Wolf Cub, Scouts and Senior Scout sections online via Zoom, with good attendances.
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 main achievement during the earlier part of the reporting period was to keep up the interest of young people through the COVID pandemic when face to face meetings were not allowed. This took the place of regular online Zoom meetings as referred to above. Parents and our young membership reported that this was particularly valuable as an antidote to school and homework. The online meetings also enabled a speedy 'restart' when face to face activities were allowed again. In terms of wider benefit, the Trustees will always support the objective of growing the young membership as we believe there is pent-up demand, particularly in the younger age groups of Beavers (6 to 8 years old) and Wolf Cubs (8 to 11 years old). However, this is constrained by the availability of leaders which is proving difficult to resolve. The pandemic also made it difficult to deliver public service projects in our area which we will aim to address during next year.

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	The Charity's financial position was particularly strong at the end of the financial period with a balance of £4,509.37 in the bank account, compared an opening balance of £1,362.24. Expenditure was lower than normal during the period due to the COVID pandemic, and the income of £5,892.92 is distorted by deposits paid for the forthcoming summer camp which falls in the next financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are normally held in order to subsidise activities during the next financial year, where a subsidy is required, and to provide a buffer to replace equipment which may fail unexpectedly outside the usual replacement programme. During this year no funds were transferred to reserves; in future normally a sum of between £2,000 and £3,000 would be held in reserves.
Amount of reserves held	Para 1.22	Nil
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	
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	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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 original, and current Trustees reflect a spectrum of experience and interests in the Scout group. One is a former uniformed leader running a successful business in the area, one is the Treasurer (also a parent), and one a parent (also a former Scout). The Trustees retire in rotation with appointments for four, three and two years respectively. On retirement or resignation of a Trustee, the Chair will consult with the wider membership including the leaders, to identify a replacement.

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	The 1st Dullingham and Stetchworth Baden-Powell Scout Group
Other name the charity uses	None
Registered charity number	1192729
Charity's principal address	c/o John Granger York Cottage 4 West Green, Barrington, Cambridge CB22 7SA

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	Arthur Guy Gibson	Chair		
2	Emma Pauline Thompson	Treasurer		
3	Sam Law			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	
None		

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

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the Charity's Trustees

Signature



Full name

Arthur Guy Gibson

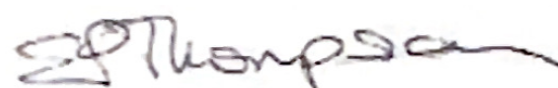
Position

Chair

Date

01 DEC 22

Signature



Full name

Emma Pauline Thompson

Position

Trustee

Date

25/11/2022

Signature



Full name

Sam Law

Position

Trustee

Date

01/12/2022

1DS BP Scout Group Accounts for the full year 6th April 2021 - 5th April 2022

Opening Balance account 40-34-38 81468421 as at 6th April 2021	£1,362.24
Total income for year 2021/2022	£5,892.92
Less Total Expenditure for year 2021/2022	£2,745.79
Less money transferred to deposit account	£0.00
Balance on account as at 5th April 2022	£4,509.37
Balance on Deposit account as at 5th April 2022	£0.00
Total 1DS Scout Group Funds as at 5th April 2022	<u>£4,509.37</u>

Accounts Prepared by Group Treasurer Emma Thompson

Signed  EMMA THOMPSON

Dated 11/10/2022.

Checked by  MATHEW SHUTER.

Date 11/10/2022.

1DS BP Scout Group Income 6th April 2021 - 5th April 2022

Date	Scout	Payment Type	Totals	(in the name of)	Subs	Membership	Uniform	Donation	Transfer from deposit acc't	October Camp 21	Kingfisher Bushcraft	Patrol Camp 2022	Hat Deposit
Opening Balance			£ 1,362.24										
09/09/2021	Cameron Wishart	Online	25.00	Wishart A&M	25.00								
10/09/2021	Toby Milner	Online	25.00	Milner Nicholas	25.00								
10/09/2021	George Hinde	Online	25.00	Hinde JR	25.00								
10/09/2021	Matt Marsh	Online	25.00	Marsh CP	25.00								
10/09/2021	Walter Donnelly	Online	25.00	DonneA&H	25.00								
11/09/2021	Oliver Bailey	Online	60.00	Matthews GL Q	25.00								
13/09/2021	Toby Milner	Online	35.00	Jenny Milner						35.00			
13/09/2021	Walter Donnelly	Online	35.00	DonneA&H						35.00			
15/09/2021	Maddox & Grayson Law	Online	50.00	Law S&F	50.00								
15/09/2021	Jacob Powell	Online	25.00	Jones & Powell	25.00								
20/09/2021	Leo Manica	Online	25.00	Tyler & Manica	25.00								
27/09/2021	Freddie & Guy Soane	Online	50.00	Soane R&S	50.00								
27/09/2021	Luke Thompson	Online	25.00	Thompson Emma	25.00								
29/09/2021	Arthur Thomas-West	Online	25.00	J Thomas	25.00								
29/09/2021	Daniel Wilson	Online	25.00	Wilson D&K	25.00								
29/09/2021	Sidney Brusell	Online	25.00	Sheena Brusell	25.00								
30/09/2021	Sidney Brown	Online	25.00	Brown CA 09	25.00								
06/10/2021	Leo Manica	Online	25.00	Tyler & Manica	25.00								
15/10/2021	Sidney Brusell	Online	35.00	Sheena Brusell						25.00			
16/10/2021	George Hinde	Online	25.00	Hinde JR						35.00			
16/10/2021	Daniel Wilson	Online	25.00	Wilson D&K						25.00			
17/10/2021	Cameron Wishart	Online	35.00	Wishart A&M						25.00			
17/10/2021	Maddox & Grayson Law	Online	50.00	Law S&F						35.00			
18/10/2021	Toby Milner	Online	35.00	Milner Nicholas						50.00			
19/10/2021	Freddie & Guy Soane	Online	70.00	Soane R&S						35.00			
19/10/2021	Sam Heald	Online	30.00	Heald E	30.00					70.00			
20/10/2021	n/a	TFR	1000.00	Deposit A/C Tfr					1000.00				
20/10/2021	Daniel Wilson	Online	10.00	Wilson D&K						10.00			
20/10/2021	Oliver Rusk	Online	30.00	Rusk T&K/Black	30.00								
21/10/2021	n/a	TFR	2000.00	Deposit A/C Tfr					2000.00				
22/10/2021	n/a	TFR	1016.89	Deposit A/C Tfr					1016.89				
30/10/2021	George Francis	Online	30.00	Gooding NJ	30.00								
31/10/2021	n/a	TFR	0.03	Deposit A/C Tfr					0.03				
26/11/2021	Ben & Tom Phillips	Online	60.00	Mr MC Phillips	60.00								
14/01/2022	Walter Donnelly	Online	16.00	DonneA&H								16.00	
14/01/2022	Toby Milner	Online	16.00	Jenny Milner								16.00	
14/01/2022	Cameron Wishart	Online	16.00	Wishart A&M								16.00	
14/01/2022	Sidney Brusell	Online	16.00	Sheena Brusell								16.00	
14/01/2022	Oliver Bailey	Online	16.00	Matthews GL Q								16.00	
15/01/2022	Daniel Wilson	Online	16.00	Wilson D&K								16.00	
16/01/2022	John Granger	Online	32.00	J Granger								32.00	
27/01/2022	Freddie & Guy Soane	Online	50.00	Soane R&S	50.00								
24/02/2022	Walter Donnelly	Online	25.00	DonneA&H	25.00								
24/02/2022	Sam Heald	Online	25.00	Heald MR JGC/CA	25.00								
25/02/2022	Daniel Wilson	Online	25.00	Wilson D&K	25.00								
25/02/2022	Matt Marsh	Online	25.00	Marsh M	25.00								

26/02/2022	Maddox & Grayson Law	Online	50.00	Law S&F	50.00		
26/02/2022	George Hinde	Online	25.00	Hinde JR	25.00		
26/02/2022	Leo Manica	Online	25.00	Tyler & Manica	25.00		
26/02/2022	George Francis	Online	25.00	Gooding NJ	25.00		
27/02/2022	Sidney Brusell	Online	25.00	Sheena Brusell	25.00		
28/02/2022	Cameron Wishart	Online	25.00	Wishart A&M	25.00		
01/03/2022	Jacob Powell	Online	25.00	Jones & Powell	25.00		
01/03/2022	Oliver Rusk	Online	25.00	Rusk T&K/Black	25.00		
05/03/2022	Arthur Thomas-West	Online	25.00	J Hornett	25.00		
11/03/2022	Oliver Bailey	Online	25.00	G Bailey	25.00		30.00
13/03/2022	Sidney Brown	Online	55.00	Brown CA 09	25.00		
14/03/2022	Toby Milner	Accounting	25.00	O/S Credit	25.00		
19/03/2022	Sidney Brusell	Online	30.00	Sheena Brusell			30.00
19/03/2022	Freddie Soane	Online	30.00	Soane R&S		27.00	30.00
19/03/2022	Leo Manica	Online	27.00	Tyler & Manica		27.00	
22/03/2022	Jacob Powell	Online	27.00	Jones & Powell			
24/03/2022	Toby Milner	Online	30.00	Jenny Milner			
26/03/2022	Oliver Rusk	Online	27.00	Rusk T&K/Black		27.00	30.00
28/03/2022	Luke Thompson	Online	25.00	Thompson Emma	25.00		
28/03/2022	Daniel Wilson	Online	30.00	Wilson D&K			30.00
28/03/2022	Dominic Brooking	Online	27.00	C Brooking		27.00	

Total Income year to Date

5892.92

1DS BP Scout Group Expenditure 6th April 2021 - 5th April 2022

EXPENDITURE

Date	Payee	Payment Type	Chq No.	Materials & Activities	Bank A/c Monthly Fee	Food	Badges	Uniform	Hall Hire	Subs	Census	Lincoln camp	Summer Camp	October Camp	Birch Hall Camp July 22	Equipment
15/04/2021	Paccar Scout Camp	Online payment											86.40			
08/05/2021	Mr B N Wiles	Online payment		20.00												
17/08/2021	Jon Granger	Online payment														
27/09/2021	Mark Burton	Online Payment					121.80					36.00				
29/09/2021	Gala Tent	Online Payment														
15/10/2021	Alisa Potosyan	Online Payment		15.55												
15/10/2021	Tanya Edwards	Online Payment				450.00										647.89
20/10/2021	Mark Burton	Online Payment		76.78												
21/10/2021	Mark Burton	Online Payment												55.28		
21/10/2021	Mark Burton	Online Payment		151.73												
21/10/2021	Jon Granger	Online Payment					52.14									
21/10/2021	Tanya Edwards	Online Payment		84.82												
10/01/2022	Kingfisher Bushcraft	Online Payment		320.00												
13/01/2022	HSBC Charges	Debit			5.00											
24/01/2022	Norfolk Scouts	Online Payment														
25/01/2022	Birch Hall Field Centre	Online Payment												318.00	120.00	
13/02/2022	HSBC Charges	Debit			5.00											
21/02/2022	Emma Thompson	Online Payment		30.00												
22/02/2022	Joshua Marsh	Online Payment		48.50												
14/03/2022	Re: Toby Nilner	Accounting												25.00		
16/03/2022	HSBC Charges	Debit			5.00											
31/03/2022	BP Badge Supplies	Online payment					70.90									

Total Expenditure year to date

2745.79