

1ST HAMPTON HILL SEA SCOUT GROUP

England & Wales · Charity number 273220

Details

Status Registered

Legal form Other

Registered 1977-04-13

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

Contact

Address 16 Denning Close
Hampton
TW12 3YT

Phone 02087830564

Email GSL@hamptonseascouts.org

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: Educational & Recreational activities Boating, Camping, Structured skills training, Community awareness.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** LONDON BOROUGH OF RICHMOND UPON THAMES
- Richmond Upon Thames

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£37,129	£36,408	-	-
2023-12-31	£45,774	£45,133	-	-
2022-12-31	£42,624	£33,179	-	-
2021-12-31	£35,273	£32,113	-	-
2020-12-31	£24,208	£9,765	-	-

Trustees

Name	Role	Appointed
ADAM GUY HALLSWORTH		
Anthony Gilbert Davies		2019-01-01
Dominic Evans		2020-03-19
Simon Marc St Clair James		2026-04-07

1ST HAMPTON HILL SEA SCOUT GROUP

England & Wales - Charity number 273220

Accounts

1st HAMPTON HILL (Sea Scout) GROUP
Charity No. **273220**
TRUSTEE ANNUAL REPORT
1ST JAN 2024 TO 31ST DEC 2024

Structure/Governance/Management

The Groups governing documents are those of 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. The group is a trust established under those rules which are common to all Scout groups. The trustees are appointed in accordance with these rules.

The group is managed as an educational charity by its Charity Trustees board. As trustees they are responsible for complying with all legislation applicable to charities.

The Trustee board consists of three independent representatives Chair, Treasurer and Secretary together with the Group Scout Leader together with members from the Squirrels, Beavers, Cubs, Scouts and Explorers sections and parent volunteers. Members off the Trustee Board are elected/appointed at the Annual general meeting of the Group.

The Trustee board exists to support the GSL in meeting the objectives of the charity and is responsible for amongst other things:

Property Maintenance, Fund Raising, Insurance, Assist in recruitment, Organise Group Public occasions/events, Setting up of sub-committees and overseeing Risk limitation, and Administration functions across all of the Group activities.

Financial

The group held cash reserves of £70152 at 31st Dec 2024.

The Trustee board regularly monitors the level of bank balances and interest rates received to ensure the Group obtains maximum value from its banking arrangements.

The Group adopts a low-risk strategy to the investment of its funds. Funds are at present held in a mainstream bank with instant access, together with a Building Society tracker account.

Declaration on behalf of all trustees

Dec 2024

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Reg Charity No: 273220

Statement of Financial Activities

for the Period 1st January to 31st Decemb

Unrestricted

Funds

£

Movements in Cash & Bank

Incoming Resources

Gross Subscriptions	£17,340.00
Investiture/Badges/Uniform	£3,456.54
Camps & Trips	£16,196.00
Activities	£1,596.46
Donations (incl JackP restricted)	
Fundraising	£337.21
Hall Hire	£4,240.75
Misc (Gift Aid)	£669.97
(bank)	£236.00

Less Cost of activities

Chg)	(1,284)
Capitation Scout 5280 and Exp 980	(6,260)

Total Incoming Resources

£36,528.78

Outgoing Resources in furtherance of charitable activities

Direct Activities

Uniform/ Investiture/ Badges	£3,318.87
Camps & Trips & Activities (Exp = £1305 of Tot	£8,691.26
Kit /Food for camp & Activities	£3,392.31
Boating Expenses & Maint (inc Trotts)	£5,108.58
Insurance	£2,621.85
Training inc DoE	£1,152.58
HQ Maint Costs (inc WiFi)	£1,949.04
HQ Energy & water	£2,388.58
HQ Rent /Rates	£229.74
HQ Equip (New Air Rifles, Tents & kit)	£4,594.58
Donation/s (rtn Aqua Club)	£100.00
Unallocated Expenses Cat	£1,577.20
General Activities	£0.00
Other costs in furtherance of charitable activitie	£0.00
Explorer	£1,283.32

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Total for Direct Activities		£36,407.91
Overheads & Administration		
Trustees & Executives Expenses		-

		-

Total Outgoing Resources		36,407.91

Net Incoming (Outgoing) Cas	J= Tab1 G387 Plus ScotWid	120.87
		=====
Non Cash Activities		
Depreciation of Fixed Assets		-

Net Incoming (Outgoing) Non Cash Activities		-
		=====
Total Movement In Funds	Agrees with DE's Net receipts less Net payments	121
Funds Brought Forward		41,856

Funds Carried Forward	Agrees With Total net assets	£41,977
		=====

1st Hampton Hill Sea Scout Group - Ba

as at
31st Dec 2024
£

Fixed Assets		
Fixed Assets		-

		-
Current Assets - Cash in Hand & at Bank		
Adjustment		
agrees to statement Lloyds = T1 cell i19		61,825
Cash		
Scottish Widows Deposit		8,327

Total Current Assets		70,152
Current Liabilities		-

NET ASSETS		70,152
		=====
represented by		

Unrestricted Funds	69,552
Restricted Funds	600

TOTAL FUNDS

70,152
=====

Signed

Treasurer
Dominic Evans

Notes to the Accounts:

- 1) The above accounts are prepared on an ongoing cash basis - no allowance is made for accruals or prepa
 - 2) The freehold of Group's Headquarters is held by the Scout AssociationTrust Corporation, as Custodian Tl
 - 3) All equipment aquired is expended in the year of purchase and therefore is not included as Fixed Assets
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er 2024

Restricted Funds £	Total 2024 £	Total 2023
	17,340	15,420
	3,457	1,738
	16,196	14,457
	1,596	1,867
600	600	9,350
	337	1,311
	4,241	2,228
	670	499
	236	-
	-	-
	(1,284)	(1,096)
	(6,260)	(5,812)
-----	-----	-----
£600.00	£37,129	39,962
	3,319	3,136
	8,691	23,798
	3,392	3,130
	5,109	88
	2,622	2,540
	1,153	70
	1,949	898
	2,389	1,757
	230	233
	4,595	3,672
	100	-
	1,577	-
	-	-
	-	-
	1,283	
	-	
	-	
-----	-----	-----

-	36,408	39,321
-	-	-
-	-	-
-	36,408	39,321
600	721	641
=====	=====	=====
-	-	-
-	-	-
=====	=====	=====
600	721	641
	-	-
	41,856	41,215
-----	-----	-----
600	42,577	41,856
=====	=====	=====

Balance Sheet

		as at 1-Jan-23 £
		-

		-
		61,340
		8,091

		69,431
		-

		69,431
		=====

Incoming	Outgoing & Non Cash
----------	------------------------

£	£	
36,529	(36,408)	69,431
600	-	
-----	-----	-----
37,129	(36,408)	69,431
=====	=====	=====

Chairman
Adam Hallsworth

gements.
trustees, and are therefore not included among the Fixed Assets

1st HAMPTON HILL (SEA SCOUT) GROUP
Registered Charity 273220

ACCOUNTS YEAR ENDED 31/12/2024

INDEPENDENT EXAMINATION

I have examined the attached Receipts and Payments Account and Statement of Assets and Liabilities and confirm that they are in accordance with the Group's cash book and accounting records.

The receipts and payments as shown, are to the best of my knowledge, authorised transactions.

Signed byp.h.....

Independent Reviewer

14/10/25

1ST HAMPTON HILL SEA SCOUT GROUP

England & Wales - Charity number 273220

Accounts

1st Hampton Hill Scout Group

Reg Charity No: 273220

Statement of Financial Activities

for the Period 1st January to 31st December 2023

		Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022
Movements in Cash & Bank					
Incoming Resources					
Gross Subscriptions	15,420				
less Capitation	(5,200)	15,420		15,420	14,723
Investiture		333		333	535
Badges/Uniform		1,405		1,405	1,590
Camps & Trips		14,457		14,457	15,776
Activities		1,867		1,867	175
Donations (incl JackP restricted)		7,550	1,800	9,350	217
Hampton Beer Festival Donation				-	4,213
Fundraising		1,311		1,311	1,228
Hall Hire		2,228		2,228	2,555
Misc (Gift Aid)		499		499	2,667
Interest & Dividends				-	-
General Income	GoCless Chg	- 1,096		- 1,096	(1,054)
Total Incoming Resources		43,974	1,800	45,774	42,624
Outgoing Resources in furtherance of charitable activities					
Direct Activities					
Uniform/ Investiture/ Badges		3,136		3,136	3,901
Camps & Trips & Activities		23,798		23,798	6,542
Kit /Food for camp & Activities		3,130		3,130	2,815
Boating Expenses & Maint (inc Trotts)		£87.50		88	4,584
Insurance		2,540		2,540	2,412
Training		70		70	126
HQ Maint Costs (inc WiFi)		898		898	1,390
HQ Energy & water		1,757		1,757	1,442
HQ Rent /Rates		233		233	1,217
HQ Equip (New Air Rifles & kit)		3,672		3,672	900
Boat Equip				-	958
Exp Cat				-	3,067
	Capitation	£5,200		5,200	3,825
	EXP Levy	£612		612	
Total for Direct Activities		45,133	-	45,133	33,179
Overheads & Administration					
Trustees & Executives Expenses		-	-	-	-
		-	-	-	-
Total Outgoing Resources		45,133	-	45,133	33,179
Net Incoming (Outgoing) Cash & Bank		(1,159)	1,800	641	9,446
Non Cash Activities					
Depreciation of Fixed Assets		-	-	-	-
Net Incoming (Outgoing) Non Cash Activities		-	-	-	-
Total Movement In Funds	Agrees with DE's Net receipts less Net payments	(1,159)	1,800	641	9,446
Funds Brought Forward		41,856		41,856	32,410
Funds Carried Forward	Agrees With Total net assets	£40,696.60	1,800	42,497	41,856

1st Hampton Hill Sea Scout Group - Balance Sheet

	as at 31st Dec 2023 £		as at 1-Jan-23 £																								
Fixed Assets																											
Fixed Assets	-		-																								
	-----		-----																								
	-		-																								
Current Assets - Cash in Hand & at Bank																											
Adjustment (Petty cash)																											
Lloyds	61,340		60,700																								
Cash																											
Scottish Widows Tracker (2004 Deposit)	8,091		8,091																								
	-----		-----																								
Total Current Assets	69,431		68,791																								
Current Liabilities	-		-																								
	-----		-----																								
NET ASSETS	69,431		68,791																								
	=====		=====																								
represented by																											
		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="text-align: center; width: 20%;">Incoming £</th> <th style="text-align: center; width: 20%;">Outgoing & Non Cash £</th> <th style="width: 30%;"></th> </tr> </thead> <tbody> <tr> <td>Unrestricted Funds</td> <td style="text-align: right;">67,632</td> <td style="text-align: right;">43,974</td> <td style="text-align: right;">(45,133)</td> </tr> <tr> <td>Restricted Funds</td> <td style="text-align: right;">1,800</td> <td style="text-align: right;">1,800</td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td style="text-align: right;">-----</td> <td style="text-align: right;">-----</td> <td style="text-align: right;">-----</td> </tr> <tr> <td>TOTAL FUNDS</td> <td style="text-align: right; background-color: yellow;">69,432</td> <td style="text-align: right;">45,774</td> <td style="text-align: right;">(45,133)</td> </tr> <tr> <td></td> <td style="text-align: right;">=====</td> <td style="text-align: right;">=====</td> <td style="text-align: right;">=====</td> </tr> </tbody> </table>		Incoming £	Outgoing & Non Cash £		Unrestricted Funds	67,632	43,974	(45,133)	Restricted Funds	1,800	1,800	-		-----	-----	-----	TOTAL FUNDS	69,432	45,774	(45,133)		=====	=====	=====	
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Unrestricted Funds	67,632	43,974	(45,133)																								
Restricted Funds	1,800	1,800	-																								
	-----	-----	-----																								
TOTAL FUNDS	69,432	45,774	(45,133)																								
	=====	=====	=====																								
			68,791																								

TOTAL FUNDS	69,432		68,791																								
	=====		=====																								

£1 diff = Rounding

Signed

Treasurer

Dominic Evans

Chairman

Adam Hallsworth

Notes to the Accounts:

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- 3) All equipment acquired is expensed in the year of purchase and therefore is not included as Fixed Assets

1st HAMPTON HILL (Sea Scout) GROUP
Charity No. 273220
TRUSTEE ANNUAL REPORT
1st JAN 2023 TO 31st DEC 2023

Structure/Governance/Management

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Property Maintenance, Fund Raising, Insurance, Assist in recruitment, Organise Group Public occasions/events, Setting up of sub-committees and overseeing Risk limitation, and Administration functions across all of the Group activities.

Financial

The group held cash reserves of £67,632 at 31st Dec 2023.

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The Group adopts a low-risk strategy to the investment of its funds. Funds are at present held in a mainstream bank with instant access, together with a Building Society tracker account.

Declaration on behalf of all trustees

Dec 2023

1st HAMPTON HILL (SEA SCOUT) GROUP
Registered Charity 273220

ACCOUNTS YEAR ENDED 31/12/2023

INDEPENDENT EXAMINATION

I have examined the attached Receipts and Payments Account and Statement of Assets and Liabilities and confirm that they are in accordance with the Group's cash book and accounting records.

The receipts and payments as shown, are to the best of my knowledge, authorised transactions.

Signed byp.h.....

Independent Reviewer

14/10/24

1ST HAMPTON HILL SEA SCOUT GROUP

England & Wales - Charity number 273220

Accounts

1ST Hampton Hill (Sea Scout) Group

TRUSTEES ANNUAL REPORT

1ST JANUARY 2022 TO 31ST DECEMBER 2022

Charity Name: 1st Hampton Hill (Sea Scout) Group

Charity Number: 273220

Principal Address: 84/86 Station Road Hampton Middlesex TW12 2BX

Adam Hallsworth Group Chair

Dominic Evans Group Treasurer

Anthony Davies Group Scout Leader

Susan Pearson

1 Structure, Governance and Management

1.1 Governing Document

The Group's governing documents are those of 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 (POR) of the Scout Association.

1.2 Group Scout Council

The Group Scout Council is the electoral body to which the Group Executive Committee is accountable. Membership of the Group Scout Council is open to:

- Scouters
- Group Active Support Managers and members
- Colony Pack and Troop Assistants
- Skills Instructors
- Administrators
- Advisers
- Patrol Leaders
- All Parents of Squirrels, Beavers, Cubs and Scouts
- Any other supporters, including former Scouts and their parents, admitted by the Group Scout Leader, the Group Executive Committee or the Group Scout Council
- the District Commissioner and District Chair are ex-officio members of the Group Scout Council.
- Constitution

T r

The Group is a trust established under the Policy, Organisation and Rules of the Scout Association.

1.3 Trustee Selection

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

1.4 Group Executive Committee

The Group is led by a Group Scout Leader and managed by a Group Executive Committee. They are accountable to the Group Scout Council for the satisfactory running of the Group.

The Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of their appointment.

Members of the Executive Committee must act collectively as charity Trustees of the Scout Group, and in the best interests of its members to:

- Comply with the Policy, Organisation and Rules of The Scout Association
- Protect and maintain any property and equipment owned by and/or used by the Group
- Manage the Group finances.
- Provide insurance for people, property and equipment.
- Provide sufficient resources for Scouting to operate. This includes, but is not limited to, supporting recruitment, other adult support, and fund-raising activities.
- Promote and support the development of Scouting in the local area.
- Manage and implement the Safety Policy locally
- Ensure that a positive image of Scouting exists in the local community.
- Appoint and manage the operation of any sub-Committees, including appointing a Chair to lead the sub-Committees
- Ensure that Young People are meaningfully involved in decision making at all levels within the Group
- The opening, closure and amalgamation of sections as necessary.
- And all other duties as set out in Policy, Organisation and Rules.

1.5 Risk and Internal Control

The Group Executive Committee has identified the major risks to which they believe the Group is exposed which are:

1.5.1 Injury to Leaders, Helpers, Supporters or Members

The Group supports compliance with the Safety Policy and ensures appropriate risk assessment; elimination, reduction and control measures are taken to reduce the likelihood of any injuries.

In addition, through membership fees, the Group contributes to the Scout Association's national accident insurance policy.

1.5.2 Damage to Buildings, Property or Equipment

The Group would request the use of buildings, property and equipment from neighbouring organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

1.5.3 Reduced Income from Subscriptions and Fund Raising

The Group is primarily reliant upon income from subscriptions and fund-raising. The Group holds adequate reserves to ensure the continuity of activities should there be a major reduction in income. The committee could also raise the value of subscriptions to increase the Group income either temporarily or permanently.

1.5.4 Reduction or Loss of Leaders

The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there were a reduction in the number of volunteers to an unacceptable level, then there would have to be a contraction, consolidation or closure of activities or sections.

1.5.5 Reduction or Loss of Members

If there were a reduction in membership of a particular section or the Group as a whole then there would have to be a contraction, consolidation or closure of a section.

2 Objectives and Activities

The primary objective of the Group is that of the Scout Association generally, namely:

‘to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.’

The Values of Scouting

As Scouts we are guided by these values:

- Integrity - We act with integrity; we are honest, trustworthy and loyal.
- Respect - We have self-respect and respect for others.
- Care - We support others and take care of the world in which we live.
- Belief - We explore our faiths, beliefs and attitudes.
- Co-operation - We make a positive difference; we cooperate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

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- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

The activities of the Group are:

- The provision of the Scouting programme for 4-14 year old members

3 Achievements and Performance

3.1 Public benefit statement

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.

4 Financial Review

5 Reserves Policy

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 6 months running costs.

5.1 Investment Policy

The Group's Income and Expenditure is very small and as a consequence, does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Declaration

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

Signed on behalf of the charity's trustees:

Signature:

D.E

Date: 16/10/23

Full Name: Dominic Evans

Position : **Group Treasurer**

**T
r**

Signature:

A.G.H

Date: 18/10/23

Full Name: Adam Hallsworth

Position: Group Chair

**T
r**

1st Hampton Hill Scout Group

Reg Charity No: 273220

Statement of Financial Activities

for the Period 1st January to 31st December 2022

		Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021
Movements in Cash & Bank					
Incoming Resources					
Gross Subscriptions	14,723				
less Capitation	<u>(3,825)</u>	14,723		14,723	10,618
Investiture		535		535	
Badges/Uniform		1,590		1,590	1,032
Camps & Trips		15,776		15,776	10,267
Activities		175		175	1,795
Donations (incl JackP restricted)			217	217	430
Hampton Beer Festival Donation		4,213		4,213	5,850
Fundraising		1,228		1,228	39
Hall Hire		2,555		2,555	2,587
Misc (incl C19 grants)		2,667		2,667	750
Interest & Dividends				-	
General Income	GoCless Chg	-		-	
		1,054		1,054	
Total Incoming Resources		42,408	217	42,624	33,368
Outgoing Resources in furtherance of charitable activities					
Direct Activities					
Uniform/ Investiture/ Badges		3,901		3,901	647
Camps & Trips & Activities		6,542		6,542	9,032
Food for camp & Activities		2,815		2,815	1,639
Boating Expenses & Maint		£4,584.00		4,584	521
Insurance		2,412		2,412	2,728
Training		126		126	380
HQ Maint Costs		1,390		1,390	500
HQ Energy & water		1,442		1,442	1,800
HQ Rent /Rates		1,217		1,217	465
HQ Equip		900		900	346
Boat Equip		958		958	
EXP Cat		3,067		3,067	
Capitation		£3,825.00		3,825	
Total for Direct Activities		33,179	-	33,179	18,058
Overheads & Administration					
Trustees & Executives Expenses		-	-	-	
		-	-	-	
Total Outgoing Resources		33,179	-	33,179	18,058
Net Incoming (Outgoing) Cash & Bank		9,229	217	9,446	15,310
Non Cash Activities					
Depreciation of Fixed Assets		-	-	-	
Net Incoming (Outgoing) Non Cash Activities		-	-	-	
Total Movement In Funds	Agrees with DE's Net receipts less payments	9,229	217	9,446	15,310
Funds Brought Forward		41,856		41,856	26,546
Funds Carried Forward	Agrees With Total net assets	51,085	217	51,302	41,856

1st HAMPTON HILL (SEA SCOUT) GROUP

Registered Charity 273220

ACCOUNTS YEAR ENDED 31/12/2022

INDEPENDENT EXAMINATION

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Independent Reviewer

Date 12/10/2023

1ST HAMPTON HILL SEA SCOUT GROUP

England & Wales - Charity number 273220

Accounts

1ST Hampton Hill (Sea Scout) Group

TRUSTEES ANNUAL REPORT

1ST JANUARY 2021 TO 31ST DECEMBER 2021

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Anthony Davies Group Scout Leader

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- Provide sufficient resources for Scouting to operate. This includes, but is not limited to, supporting recruitment, other adult support, and fund-raising activities.
- Promote and support the development of Scouting in the local area.
- Manage and implement the Safety Policy locally
- Ensure that a positive image of Scouting exists in the local community.
- Appoint and manage the operation of any sub-Committees, including appointing a Chair to lead the sub-Committees
- Ensure that Young People are meaningfully involved in decision making at all levels within the Group
- The opening, closure and amalgamation of sections as necessary.
- And all other duties as set out in Policy, Organisation and Rules.

1.5 Risk and Internal Control

The Group Executive Committee has identified the major risks to which they believe the Group is exposed which are:

1.5.1 Injury to Leaders, Helpers, Supporters or Members

The Group supports compliance with the Safety Policy and ensures appropriate risk assessment; elimination, reduction and control measures are taken to reduce the likelihood of any injuries.

In addition, through membership fees, the Group contributes to the Scout Association's national accident insurance policy.

1.5.2 Damage to Buildings, Property or Equipment

The Group would request the use of buildings, property and equipment from neighbouring organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

1.5.3 Reduced Income from Subscriptions and Fund Raising

The Group is primarily reliant upon income from subscriptions and fund-raising. The Group holds adequate reserves to ensure the continuity of activities should there be a major reduction in income. The committee could also raise the value of subscriptions to increase the Group income either temporarily or permanently.

1.5.4 Reduction or Loss of Leaders

The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there were a reduction in the number of volunteers to an unacceptable level, then there would have to be a contraction, consolidation or closure of activities or sections.

1.5.5 Reduction or Loss of Members

If there were a reduction in membership of a particular section or the Group as a whole then there would have to be a contraction, consolidation or closure of a section.

2 Objectives and Activities

The primary objective of the Group is that of the Scout Association generally, namely:

'to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.'

The Values of Scouting

As Scouts we are guided by these values:

- Integrity - We act with integrity; we are honest, trustworthy and loyal.
- Respect - We have self-respect and respect for others.
- Care - We support others and take care of the world in which we live.

- Belief - We explore our faiths, beliefs and attitudes.
- Co-operation - We make a positive difference; we cooperate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

The activities of the Group are:

- The provision of the Scouting programme for 5-14 year old members

3 Achievements and Performance

3.1 Public benefit statement

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.

4 Financial Review

5 Reserves Policy

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 6 months running costs.

5.1 Investment Policy

The Group's Income and Expenditure is very small and as a consequence, does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Declaration

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

Signed on behalf of the charity's trustees:

Signature: *D.E* Date: 06/10/22

Full Name: Dominic Evans

Position : **Group Treasurer**

Signature: *A.G.H* Date: 06/10/22

Full Name: Adam Hallsworth

Position: Group Chair



**The Queen's Award
for Voluntary Service**

The MBE for volunteerism

1st Hampton Hill Scout Group

Reg Charity No: 273220

Statement of Financial Activities

for the Period 1st January 2021 to 31st December 2021

		Unrestricted Funds £	Restricted Funds £	Total £	Total 1st Mar 31st Dec (9Mths)
Movements in Cash & Bank					
Incoming Resources					
Gross Subscriptions	10,300				
less Capitation (£43 post £1 discount prompt pay)	(3,962)	6,338		6,338	3,880
Uniform/ Investiture	£1,985.50	1,986		1,986	310
Camps & Trips	£10,102.50	10,103		10,103	1,325
Activities	-	-		-	138
Donations (inc JP as Restricted)	£1,073.35	1,073		1,073	2,254
Hampton Beer Festival Donation	£2,682.92	2,683		2,683	4,187
Fundraising	£997.82	998		998	-
Hall Hire	£1,020.91	1,021		1,021	780
Misc (incl C19 Grants & Ins Claim)	£11,072.00	11,072		11,072	11,334
Interest & Dividends	-	-		-	-
General Income	£35,272.57				-
Tot Inc Frm Bank	£39,235.57	-----	-----	-----	-----
Total Incoming Resources (diff = Cap)	£3,963.00	35,273	-	35,273	24,208
Outgoing Resources in furtherance of charitable activities					
Direct Activities					
Uniform/ Investiture	£2,110.46	2,110		2,110	906
Camps & Trips	£8,092.29	8,092		8,092	58
Activities	£606.11	606		606	2,340
Boating Expenses	£378.35	378		378	1,132
Insurance	£2,413.38	2,413		2,413	1,437
Training	£2,640.38	2,640		2,640	-
HQ & Bhouse Running Costs	£4,442.97	4,443		4,443	3,835
Return of HDF cash	£2,600.00	2,600		2,600	
Cap	-	-		-	
Boat & Camp Equipment (inc C19 prov)	£8,828.66	8,829		8,829	58
Total for Direct Activities	£32,112.60	32,113	-	32,113	9,765
Tot OUT Frm Bank	£36,074.60				
Overheads & Administration	£3,962.00				
Trustees & Executives Expenses	-	-		-	
		-----	-----	-----	-----
		-	-	-	-
		-----	-----	-----	-----
Total Outgoing Resources		32,113	-	32,113	9,765
		-----	-----	-----	-----
Net Incoming (Outgoing) Cash & Bank		3,160	-	3,160	14,442
		=====	=====	=====	=====
Non Cash Activities					
Depreciation of Fixed Assets		-	-	-	-
		-----	-----	-----	-----
Net Incoming (Outgoing) Non Cash Activities		-	-	(111)	-
		=====	=====	=====	=====
Total Movement In Funds		3,160		3,160	14,442
		-----	-----	-----	-----
Funds Brought Forward		48,096		48,096	34,084
		-----	-----	-----	-----
Funds Carried Forward		51,256	-	51,256	48,096
		=====	=====	=====	=====
CB Bank	£51,255.53	(£0.44)			

Balance Sheet

	as at 30-Dec-21 £		as at 31-Dec-20 £
Fixed Assets			
Fixed Assets	-		-
	-----		-----
	-		-
Current Assets - Cash in Hand & at Bank			
T S B	-		-
Lloyds Agrees CB Bank	51,256		48,095
Cash			112
Scottish Widows Tracker (2004 Deposit)	8,091		8,091
	-----		-----
Total Current Assets	59,347		56,298
Current Liabilities	-		-
	-----		-----
NET ASSETS	59,347		56,298
	=====		=====
represented by			
Unrestricted Funds	59,347	Incoming £ 35,273	56,298
Restricted Funds	-	Outgoing & Non Cash £ (32,224)	
	-----	-----	-----
TOTAL FUNDS	(£0.44) 59,347	----- 35,273 (32,224) =====	56,298
	=====	=====	=====

Signed

Treasurer
Dominic Evans

Chairman
Adam Hallsworth

- Notes to the Accounts:**
- 1) The above accounts are prepared on an ongoing cash basis - no allowance is made for accruals or prepayments.
 - 2) The freehold of Group's Headquarters is held by the Scout Association Trust Corporation, as Custodian Trustees, and are therefore not included among the Fixed Assets
 - 3) All equipment aquired is expended in the year of purchase and therefore is not included as Fixed Assets