

7TH HAMPTON (ALL SAINTS) SCOUT GROUP

England & Wales - Charity number 294310

Details

Status Registered

Legal form Other

Registered 1986-05-07

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

Contact

Address 1 Barn Close
Ashford
Middlesex
TW15 1DW

Phone 07739045123

Email 7thhamptontreasurer@gmail.com

Website <http://7thhamptonscoutgroup.wordpress.com/>

Activities

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

Activities: To promote the development of young people in achieving 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:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- Richmond Upon Thames

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,828	£33,329	-	-
2024-03-31	£23,970	£23,100	-	-
2023-03-31	£20,695	£16,496	-	-
2022-03-31	£26,262	£15,682	-	-
2021-03-31	£23,235	£8,187	-	-

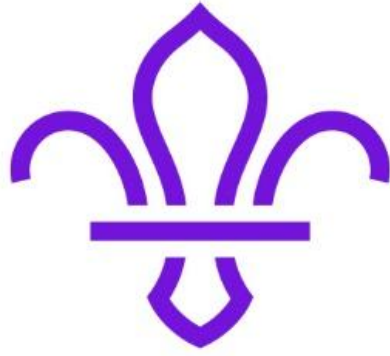
Trustees

Name	Role	Appointed
ANDREW DAVID STRONG	Chair	
Amber Pain		2023-07-26
Charlotte Austin		2025-09-19
MELANIE JANE AUSTIN		2014-07-19
MICHAEL ANDREW KIRBY PAIN		2014-07-19
Orlando Clarke-Smith		2020-12-07
Rebecca Nicholson		2025-09-19
SARAH RICHARDSON		2018-10-07
Timothy Andrew Strong		2025-09-19

7TH HAMPTON (ALL SAINTS) SCOUT GROUP

England & Wales - Charity number 294310

Accounts



Scouts

7th Hampton (All Saints)



**Annual Reports &
Accounts 2024- 2025**

7th Hampton (All Saints') Scout Group

AGM Agenda

To be held on Friday 19 September
At 7th Hampton (All Saints') HQ

1. Introduction and welcome
2. Apologies for absence
3. Governance topics
 - a. Approve the minutes of the Annual General Meeting from 2024
 - b. Adopt the model constitution from Policy, Organisation and Rules (POR)
<https://www.scouts.org.uk/por/5-local-governance-and-finance-of-groups-districts-counties/>
 - c. Note the Group's financial year
 - d. Approve appointed and community members of the Group Scout Council
 - e. Agree the number of members that may be appointed to the Trustee Board
 - f. Agree the quorum for future meetings of the Group Scout Council (excluding this AGM)
4. Review of the previous year
 - a. The Group Lead Volunteer's review of Scouts in the 7th Hampton (All Saints) Scout Group
 - b. Receive and consider the Annual Report of the Group Trustee Board, including the annual Statement of the Accounts
5. Making appointments
 - a. Appoint the Group Chair, following recommendation from the open selection process initiated by the Group Trustee Board
 - b. Appoint the Group Treasurer, following recommendation from the open selection process initiated by the Group Trustee Board
 - c. Appoint members of the Group Trustee Board, following recommendations from the open selection process initiated by the Group Trustee Board
 - d. Appoint the Scrutineer
6. Closing remarks

7th Hampton (All Saints') Scout Group

Minutes of a meeting held on 23rd June 2023 at 7th Hampton (All Saints) HQ

1. Introduction and welcome

Andy welcome everyone to the meeting noting Phil Hunt- District Lead Volunteer (DLV) for Richmond District

2. Apologies for absence

Mel Austin, Rebecca, Helen

3. Governance topics

- a. The Minutes of the meeting held in 2023 were approved.
- b. The model constitution from Policy, Organisation and Rules (POR), Chapter 5 was adopted. [Chapter 5: Local governance and finance of Groups, Districts, Counties | Policy, Organisation and Rules | Scouts](#)
- c. The Group's financial year is from 1st April to the 31st March
- d. Members of the Group Scout Council- no additional people were appointed outside of the membership of the Group
- e. The number of members that may be appointed to the Trustee Board will be 8
- f. The quorum for future meetings of the Group Scout Council (excluding this AGM) will be 12

4. Review of the previous year

- a. Sarah Richardson as Acting Group Lead Volunteer (AGLV) had already shared her report. She thanks members of the different teams within the group for their help and support over the year. She also thanked the trustee team for the support even when difficult decisions were needed to be made.
She also mentioned the Group is keen to open a Squirrel Drey (4-6 year olds) and asked everyone to think if they knew anyone who would like to help in this team.
- b. The Accounts had been shared before the meeting. Amber was available to answer any questions- there were none.
Andy thanked Amber for her work this year.
The accounts were agreed and approved.

5. Making appointments

- a. Andy Strong is appointed the Group Chair,
- b. Amber Pain is appointed the Group Treasurer

- c. [Mel Austin, Rebecca, Shrieka, Tim Strong and Mike Pain are appointed as members of the Group Trustee Board.
- d. There is no Group President and/or Vice Presidents
- e. Dale Durrans is appointed the Scrutineer

6. Closing remarks

Subs-

Included in AGM pack is a mentioned Subs will be going up to £11 per month after a 5 year fix at £10.

Q- Will this be a yearly increase of £1?

A- There is no plan to. As cost of everything has gone up, we now need to reflect this to make sure we are breaking even. Capitation, paid to HQ, has increased by £13 in the last 5 years so this helps to support that increase.

Comment from parent- The amazing value Scouting is. It is a fraction of the cost of many sports clubs. He would challenge anyone who said anything against that.

Comment from group- they can support members if they have financial difficulties- speak to a leader in confidence about this.

Squirrels-

The Group is keen to open a Squirrel Drey. There is training available and support for this but the current team members don't have capacity to open it and run it, in the long term. Could you help? Do you know people who would be interested?

Comment from Chair-

He would like to thank all the Group- leaders and young leaders who do so much every week and also outside of term time and meeting time. Without none of this, nothing would happen.

Toilets-

The groups has new toilets. A thanks to the team who made this happen in the summer holiday.

Phil Hunt- DLV

How wonderful and vibrant the group is. Well done to everyone. It is a family in the widest sense and thanks to all.

The meeting closed at 8.34

1st trustees meeting of new season- Tuesday 1st October at 7th Hampton HQ.

Group Report

2024/5 has really been another busy year for 7th Hampton. The leadership team have provided a varied and exciting program across the year for all sections, leading to many activity and stage badges alongside challenge awards being earned by the young people. Below you will find reports from each of the sections highlighting some of the activities our young people have had the opportunity to take part in over the past year.

There have been a variety of camps, visits, crafts and skills for life. This year's annual 'Family Fundraiser' was a 'Chocolate Bingo' evening with the added bonus of a musical round. Everyone, older and younger, seemed to really enjoy this element so I expect this will become a regular feature going forward. It's always a treat to see so many of our families coming together to enjoy food and entertainment together whilst raising funds for our group. We are very well supported by an active group of trustees who meet regularly to discuss the governance of the group and support our leaders in running the group. My thanks go as always to the team led by our chairman, Andy. Last year you may remember I reported that a subcommittee had been formed to upgrade our hut toilets. This project was completed in the summer holidays. I feel Tim, Andy and Stuart, should have a special mention as they were involved in the planning but also carried out a vast amount of the work involved. New skills were learnt, walls were built, panels mounted, and doors hung! And we were also able to ask past members who now work in the trades, to complete the electrical and plumbing elements for us. I hope you will agree the sparkly toilets are a huge improvement.

While giving thanks, I hope you will join me in thanking our leadership team. The team have seen some change this year with Helen stepping down from the Cub section. We gave our thanks to her and the young people made a card which was presented to her along with blue and yellow flowering shrubs for her garden, so her memory of us can continue to grow in our group colours in her garden! However, Suzie was quick to recruit more adults, and we thank Jon and Fiona for stepping up and joining the Cub leadership team. Thank you to Sarah P, Suzie, Orlando, Shelley, Fiona, Jon and Hannah – who are all busy running and planning an amazing program and give up so much time to keep 7th Hampton as vibrant and busy as it is. Behind the scenes they are often planning, completing training and looking after the hut and grounds alongside family life and employment. We are also very grateful to have a committed group of young leaders. They come along to section meetings, often in addition to their own Scouting and assist with planning and running events alongside their studying and exams. This year we are



extremely proud that a further two of our home-grown young leaders, having started out as Beavers and completed all 4 youth sections, have now completed their training to be leaders. Our thanks to Charlotte and Erica for all they have done and intend to continue doing around further university studies later this year. There are always opportunities to join the leadership team. We need a wide variety of people for our group to continue to grow. If you have a skill or would just like to get involved further, please do speak to any of our volunteers. As we head in to our 90th year it is a joy to reflect on another year full of adventures. Next year will hopefully include the start of The Scouts new section for 4–6-year-olds, Squirrels, at 7th Hampton. Helping us to grow and provide the very best opportunities for the local youth. Maybe that's where you could help?

Sarah Richardson

Group Lead Volunteer



BEAVERS

Another year – another report! It hardly seems possible that a whole year has passed since I sat down to write the last one. As usual, we have taken part in many of the events offered by the District: The Fun Day, the New Year Party, the Disability Awareness badge and the Air Activities badge at Brooklands. We are also looking forward to the District 'Happy Birthday' camp in August. The Beavers have also enjoyed taking part in events with other members of our Group: Remembrance Day Parade, Group Camp and a visit to Borough Camp.

During our weekly meetings we offered the Beavers the opportunity to earn the following Activity badges: Photographer, Builder, Communicator, International, Cook, Healthy Eating, and Global Issues and have been working on the Community Impact badge, Stage 1, by trying to keep some of our local area litter-free. There has, of course, been the usual badgework so that the children can complete their Challenge Badges. We do our best to

ensure that every Beaver can complete all their Challenge badges and so receive their Chief Scout Bronze award before moving on to Cubs but, some activities can only be organised occasionally, such as a Night Away or visit by someone, this is not always possible. We also offered Beavers the opportunity to show us what they had done to earn an activity badge of their choice at home during our popular badge afternoon.

Our leadership team has changed a little this year as Chikai (Erica) and Lucky (Charlotte) reached the grand age of 18 and so have become adult leaders! Sadly, this means that we will be losing them to university from September but we really so wish them well – both having been with us since they joined as Beavers – and hope that they will continue to join us when they feel able. Bubbles (Beatrice) continues to help us as a Young Leader and we have also been joined by Mowgli (Charlie) and Chil (Poppy) as Young Leaders, which means that we can continue to offer our Beavers a wide range of activities and experiences. We are very grateful to Raksha and Matka, who continue as adult leaders and Rusty who continues to come along and help as and when she is able. It would be very helpful if a few more parents would volunteer to help out at weekend events and sleepovers as we may not be able to take all the children who want to go to an event without a sufficient adult: child ratio. If you think that you could volunteer along with the rest of us please do have a word with me – it really is fun.

So that you have an idea of how much has been achieved this year here is a list of badges earned:

Challenge badges: Adventure (5), Outdoor (11), Personal (5), Skills (8), Teamwork (9), World (12)

Activity badges: Animal Friend (8), Bookreader (8), Builder (15), Campcraft (4), Collector (5),

Communicator (21), Cook (22), Creative (4), Disability Awareness (16), Faith (1), Gardener (2),

Global Issues (1), Health & Fitness (2), Hobbies (3), International (14), Photographer (19)

Staged badges: Air Activities (14), Digital Maker (1), Emergency Aid Stage 2 (15), Musician Stage

1 (1), Nights Away Stages 1 – 4 (13).

Which means that 7 Beavers gained their Chief Scout Bronze Award before they went up to Cubs.

Sarah Pain (Rikki)
Beaver Team Lead

Just a few photos from our year:



cubs



We've had another busy year working on 10 activity badges alongside the challenge awards, 2 camps and a science badge activity day.

We have seen some changes this year in our leadership team with Helen stepping down after 10 years last Easter but we have been very fortunate to have Fiona join us since January and Jon since Easter and Hannah still

continues to step in when needed and at all the camps.



We started our year with All Sections camp at PACCAR with 7 Cubs doing all sorts of activities including climbing, caving, archery, a foam filled obstacle course and a film on the big screen sat round a fire in the evening.

We also had a Ready, Steady, Cook evening when the Cubs were given eggs, sweetcorn, potatoes, onion, tomatoes and vegetarian bacon and came up with some very creative dishes!, next was a visit to All Saints church as part of the faith badge and a Christmas scavenger hunt around Hampton.

After Christmas we worked on lots of home help tasks including sewing, ironing, and cooking, alongside at home tasks including bed making and cleaning, we learnt about Hampton and its





history and were very fortunate that Arran was able to arrange a visitor to come in and show the Cubs some emergency aid skills.



In our final term we worked on the money skills badge learning about saving, budgeting and what can influence spending, visited Hatherop park pond 3 times to see how it changes, read and replied to a



letter from a war veteran and looked at the role Scouts played in the war and we ended the term with our traditional water fight. We also had 18 Cubs come along to Group camp where we did some fire lighting, shelter building, trails and a wide game working in teams alongside the Beavers and Scouts and 16 Cubs went along to the district event to complete the science badge.

And of course every term included one evening with a campfire with some fire lighting and

campfire cooking.



As always we would like to thank our young leaders Arran, Harjan, Izzy and Izzy that are now not only turning up to help each week but also organise and run badges for us and to the parents that always step in to help when we need it.

Suzie Rowe
Cub Team Lead



SCOUTS

As I write this while reflecting on the past year I am reminded of the privilege and joy in seeing our young people develop so many skills and becoming confident young people ready for the future. As in previous years, the Scouts meet weekly during term times, but the highlight personally is the camping! Camping gives the young people so many experiences to develop teamwork, personal growth, patience, social skills and of course a variety of badges too!



Over the past year camps have included 2 nights at Water Weekend 24, 2 nights at Borough Camp 24, 4 nights at summer camp 24 in Brighton, 1 night Remembrance camp 24, 1 amazing 24 hours of Theme camp and 2 nights at February Freeze 24. Theme camp was a new venture for the troop. Our young people booked in to a camp for 24 hours at the Scout hut with no idea what the theme would be. They arrived on a Friday evening to find some pioneering poles and not much else to be faced with a long and to them potentially boring time ahead. Shortly after arriving we set off for a 'nature'

walk around Hampton! The walk diverted to a local leader's house where we were asked to sing with Christmas Carols and revealed the theme – Christmas in 24 hours. When we returned to the hut the 'Christmas Fairies' had been, and the hut decorated for Christmas. After some Christmas craft we all put on our Christmas pyjamas (thanks to parents who'd hidden them in Scouts bags! They'd been let in on the theme 2 days before!) and watched a Christmas film with chocolate and snacks. Saturday, we awoke to find the sound of bells





ringing and a gift arrival for the believers. The day was spent like many Christmas days, playing games, making craft kits, preparing and eating a three course Christmas dinner and ended with some party food and board games before we sang 'Auld lang Syne' and headed home! I wonder what this year's theme will be?

In addition to camping we took part in the revival of the District Day Prowl event. The Scouts, in small teams headed off around Great Windsor Park on a damp Sunday in

October. They

walked between bases following a route and completing tasks at each base. They worked well in teams and gained great experience. The Scouts are keen to compete again next year! Later in the year, we took part in the National Monopoly Run competition, which has become an annual outing. It was a much brighter day than the year before and the members of the teams kept the step count up as usual! 30K+ steps is expected now and shows that the teams explore a vast amount of 'hidden' London on foot.



All these experiences and our weekly meetings mean that when I asked OSM how many badges have been presented at Scouts during the year, it states over 150! Including 17 Nights away stages, 50 challenge badges, and an assortment of others, including Martial Arts, Fire Safety, Communicator, Hikes away, nautical skills, swimming badges etc.

As the team lead volunteer for Scouts, I could not run without a supportive team. A lot of the support comes from other sections team lead volunteers and our Trustees. Special thanks to Suzie who attends most weeks as a second adult and nearly all camps. She listens to all my wild and whacky ideas, like theme





camp, and helps to make them happen quietly in the background. We have also been supported by Erica as an active young leader, very rarely missing a troop meeting and is now an adult volunteer, since turning 18. As she departs to university, I am sure the Scouts, like I, will miss her at our weekly troop meetings and wish her well. It is a true honour to be part of such an active group, working alongside amazing other adults to provide a rich and exciting time for our young people. I must also thank my family, who continue to support my involvement. You may

not always see them but they are there, often in the background - setting up for camp, driving vans, washing up, listening to my plans and helping me to gather resources etc.

Above all I hope that being part of the 7th Hampton (All Saints) troop helps develop the Scouts into outstanding citizens of tomorrow as they learn a vast selection of skills for life and make lifelong friendships

Sarah Richardson
Scout Team Lead



7th Hampton (All Saints) Scout Group Receipts and Payments Account as at 31 March 2025

Actual
1 April 2023 to 31 March 2024

Actual
1 April 2024 to 31 March 2025

Receipts and payments

	Unrestricted funds	Restricted funds	All funds	Unrestricted funds	Restricted funds	All funds
Receipts						
Subscriptions and other income						
Membership subscriptions	8,070.00	0.00	8,070.00	8,451.00	0.00	8,451.00
Less: Membership subs paid on (National/County/Area/District)	(4,125.00)	0.00	(4,125.00)	(4,450.50)	0.00	(4,450.50)
Net membership subscriptions retained	3,945.00	0.00	3,945.00	4,000.50	0.00	4,000.50
Camp receipts	8,429.71	0.00	8,429.71	9,182.50	0.00	9,182.50
Group activities	657.00	0.00	657.00	1,337.50	0.00	1,337.50
Uniform	902.53	0.00	902.53	1,013.24	0.00	1,013.24
Gift Aid	1,145.94	0.00	1,145.94	0.00	0.00	0.00
Tuck Shop	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
Sub total	15,080.18	0.00	15,080.18	15,533.74	0.00	15,533.74
Fundraising (gross), Awards and Donations						
Jamboree	881.47	0.00	881.47	708.31	0.00	708.31
Pizza/Movie Night / Bake off/CRY	0.00	0.00	0.00	0.00	0.00	0.00
Quiz / Bingo / Race night	0.00	0.00	0.00	0.00	0.00	0.00
Volunteering Awards	0.00	0.00	0.00	0.00	0.00	0.00
Jack Petchey Awards	0.00	0.00	0.00	0.00	0.00	0.00
Donations	0.00	0.00	0.00	760.00	0.00	760.00
COVID Relief Grants	0.00	0.00	0.00	0.00	0.00	0.00
Sub total	881.47	0.00	881.47	1,468.31	0.00	1,468.31
Investment income						
Bank interest	32.73	0.00	32.73	24.61	0.00	24.61
Property Rent income	7,976.00	0.00	7,976.00	8,801.00	0.00	8,801.00
Sub total	8,008.73	0.00	8,008.73	8,825.61	0.00	8,825.61
Total Gross Income	23,970.38	0.00	23,970.38	25,827.66	0.00	25,827.66
Asset and investment sales, etc.	0.00	0.00	0.00	0.00	0.00	0.00
Total receipts	23,970.38	0.00	23,970.38	25,827.66	0.00	25,827.66

7th Hampton (All Saints) Scout Group Receipts and Payments Account

Actual
1 April 2023 to 31 March 2024

Actual
1 April 2024 to 31 March 2025

Receipts and payments

	Unrestricted funds	Restricted funds	All funds	Unrestricted funds	Restricted funds	All funds
	£	£	£	£	£	£
Payments						
Charitable Payments	0.00	0.00	0.00	0.00	0.00	0.00
Group activities	(1,297.00)	0.00	(1,297.00)	(1,874.84)	0.00	(1,874.84)
Rent	(25.00)	0.00	(25.00)	(25.00)	0.00	(25.00)
Fees	(148.25)	0.00	(148.25)	(158.49)	0.00	(158.49)
Water and Sewerage	(437.52)	0.00	(437.52)	(390.30)	0.00	(390.30)
Electricity	(1,690.00)	0.00	(1,690.00)	(1,650.00)	0.00	(1,650.00)
Insurance	(1,669.61)	0.00	(1,669.61)	(1,609.03)	0.00	(1,609.03)
Hall Repairs and Renewals	(5,942.07)	0.00	(5,942.07)	(13,556.22)	0.00	(13,556.22)
Materials and equipment	(1,170.04)	0.00	(1,170.04)	(795.58)	0.00	(795.58)
Camp Costs	(8,046.56)	0.00	(8,046.56)	(9,448.31)	0.00	(9,448.31)
Uniforms and Badges	(1,438.57)	0.00	(1,438.57)	(2,786.93)	0.00	(2,786.93)
Bank Fees (OSM & CAF)	(762.11)	0.00	(762.11)	(959.13)	0.00	(959.13)
Jack Petchey Award	0.00	0.00	0.00	0.00	0.00	0.00
Donations	(50.00)	0.00	(50.00)	(20.00)	0.00	(20.00)
Tuck Shop	0.00	0.00	0.00	0.00	0.00	0.00
AGM expenses	(255.18)	0.00	(255.18)	0.00	0.00	0.00
Adjustment: Billing Error	0.00	0.00	0.00	0.00	0.00	0.00
Sub total	(22,931.91)	0.00	(22,931.91)	(33,273.83)	0.00	(33,273.83)
Fundraising expenses and donations						
Fundraising Expenses	(167.63)	0.00	(167.63)	(55.33)	0.00	(55.33)
Other	0.00	0.00	0.00	0.00	0.00	0.00
Sub total	(167.63)	0.00	(167.63)	(55.33)	0.00	(55.33)
Total Gross Expenditure	(23,099.54)	0.00	(23,099.54)	(33,329.16)	0.00	(33,329.16)
Asset and investment purchases (> £400)	(3,506.15)	0.00	(3,506.15)	(1,954.96)	0.00	(1,954.96)
Total payments	(26,605.69)	0.00	(26,605.69)	(35,284.12)	0.00	(35,284.12)
Net of receipts/(payments)	(2,635.31)	0.00	(2,635.31)	(9,456.46)	0.00	(9,456.46)
Cash funds last year end	36,980.52	125.01	37,105.53	34,345.21	125.01	34,470.22
Cash funds this year end	34,345.21	125.01	34,470.22	24,888.75	125.01	25,013.76

7th Hampton (All Saints) Scout Group
Statement of assets and liabilities at the end of the year

	31-Mar-24			31-Mar-25		
	Unrestricted funds	Restricted funds	All funds	Unrestricted funds	Restricted funds	All funds
	£	£	£	£	£	£
Cash funds						
Lloyds current account	20,080.09	0.00	20,080.09	18,391.30	0.00	18,391.30
Lloyds deposit account	0.00	0.00	0.00	0.00	0.00	0.00
CAF current account	14,265.12	125.01	14,390.13	6,497.45	125.01	6,622.46
Cash/Floats	0.00	0.00	0.00	0.00	0.00	0.00
Total cash funds	34,345.21	125.01	34,470.22	24,888.75	125.01	25,013.76
Non monetary assets for charity's own use						
Badge stock (estimate)	100.00	0.00	100.00	100.00	0.00	100.00
Buildings - HQ (insured value)	216,513.00	0.00	216,513.00	227,339.00	0.00	227,339.00
Buildings - Garage (insured value)	6,390.00	0.00	6,390.00	6,710.00	0.00	6,710.00
Scouting equipment in HQ (insured value)	6,609.00	0.00	6,609.00	7,393.00	0.00	7,393.00
Scouting equipment in Garage (insured value)	48,180.00	0.00	48,180.00	41,553.00	0.00	41,553.00
Scouting equipment Specialised/Electrical (insured value)	605.00	0.00	605.00	647.00	0.00	647.00
Trailer (insured value)	5,035.00	0.00	5,035.00	5,387.00	0.00	5,387.00
Sub total	283,432.00	0.00	283,432.00	289,129.00	0.00	289,129.00
Liabilities						
Cheques not cashed relating to current year	0.00	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00	0.00

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on
Signature

ANDREW STRONG	CHAIR
AMBER PAIN	TREASURER



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

7th Hampton Scout Group

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

294310

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**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:

D. R. Durrans

Date:

16th September
2025

Name:

Dale Durrans

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

ACMA

Address:

101 Wensleydale Road

Hampton

TW12 2LZ

**Calling all
tea makers,
tidy-uppers,
activity
planners
and helpers
for as little
or as much time
as you can
spare.**

scouts.org.uk/volunteer
#SkillsForLife

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Scouts
7th Hampton
(All Saints)

**7th Hampton (All Saints) Scout Group
Receipts and Payments Account as at 31 March 2025**

	Actual 1 April 2023 to 31 March 2024			Actual 1 April 2024 to 31 March 2025		
Receipts and payments						
	Unrestricted funds	Restricted funds	All funds	Unrestricted funds	Restricted funds	All funds
Receipts						
Subscriptions and other income						
Membership subscriptions	8,070.00	0.00	8,070.00	8,451.00	0.00	8,451.00
Less: Membership subs paid on (National/County/Area/District)	(4,125.00)	0.00	(4,125.00)	(4,450.50)	0.00	(4,450.50)
Net membership subscriptions retained	3,945.00	0.00	3,945.00	4,000.50	0.00	4,000.50
Camp receipts	8,429.71	0.00	8,429.71	9,182.50	0.00	9,182.50
Group activities	857.00	0.00	857.00	1,337.50	0.00	1,337.50
Uniform	902.53	0.00	902.53	1,013.24	0.00	1,013.24
Gift Aid	1,145.94	0.00	1,145.94	0.00	0.00	0.00
Tuck Shop	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
Sub total	15,080.18	0.00	15,080.18	15,533.74	0.00	15,533.74
Fundraising (gross), Awards and Donations	881.47	0.00	881.47	708.31	0.00	708.31
Jamboree	0.00	0.00	0.00	0.00	0.00	0.00
Pizza/Movie Night / Bake off/CRY	0.00	0.00	0.00	0.00	0.00	0.00
Quiz / Bingo / Race night	0.00	0.00	0.00	0.00	0.00	0.00
Volunteering Awards	0.00	0.00	0.00	0.00	0.00	0.00
Jack Petchey Awards	0.00	0.00	0.00	0.00	0.00	0.00
Donations	0.00	0.00	0.00	760.00	0.00	760.00
COVID Relief Grants	0.00	0.00	0.00	0.00	0.00	0.00
Sub total	881.47	0.00	881.47	1,468.31	0.00	1,468.31
Investment income						
Bank interest	32.73	0.00	32.73	24.61	0.00	24.61
Property Rent income	7,976.00	0.00	7,976.00	8,801.00	0.00	8,801.00
Sub total	8,008.73	0.00	8,008.73	8,825.61	0.00	8,825.61
Total Gross Income	23,970.38	0.00	23,970.38	25,827.66	0.00	25,827.66
Asset and investment sales, etc.	0.00	0.00	0.00	0.00	0.00	0.00
Total receipts	23,970.38	0.00	23,970.38	25,827.66	0.00	25,827.66

**7th Hampton (All Saints) Scout Group
Receipts and Payments Account**

	Actual 1 April 2023 to 31 March 2024			Actual 1 April 2024 to 31 March 2025		
Receipts and payments						
	Unrestricted funds £	Restricted funds £	All funds £	Unrestricted funds £	Restricted funds £	All funds £
Payments						
Charitable Payments	0.00	0.00	0.00	0.00	0.00	0.00
Group activities	(1,297.00)	0.00	(1,297.00)	(1,874.84)	0.00	(1,874.84)
Rent	(25.00)	0.00	(25.00)	(25.00)	0.00	(25.00)
Rates	(348.25)	0.00	(348.25)	(158.49)	0.00	(158.49)
Water and Sewerage	(437.52)	0.00	(437.52)	(390.30)	0.00	(390.30)
Electricity	(1,690.00)	0.00	(1,690.00)	(1,650.00)	0.00	(1,650.00)
Insurance	(1,669.61)	0.00	(1,669.61)	(1,609.03)	0.00	(1,609.03)
Hall Repairs and Renewals	(5,942.07)	0.00	(5,942.07)	(13,556.22)	0.00	(13,556.22)
Materials and equipment	(1,170.04)	0.00	(1,170.04)	(795.58)	0.00	(795.58)
Camp Costs	(8,046.56)	0.00	(8,046.56)	(9,448.31)	0.00	(9,448.31)
Uniforms and Badges	(1,438.57)	0.00	(1,438.57)	(2,786.93)	0.00	(2,786.93)
Bank Fees (OSM & CAF)	(762.11)	0.00	(762.11)	(959.13)	0.00	(959.13)
Jack Petchey Award	0.00	0.00	0.00	0.00	0.00	0.00
Donations	(50.00)	0.00	(50.00)	(20.00)	0.00	(20.00)
Tuck Shop	0.00	0.00	0.00	0.00	0.00	0.00
AGM expenses	(255.18)	0.00	(255.18)	0.00	0.00	0.00
Adjustment: Billing Error	0.00	0.00	0.00	0.00	0.00	0.00
Sub total	(22,931.91)	0.00	(22,931.91)	(33,273.83)	0.00	(33,273.83)
Fundraising expenses and donations						
Fundraising Expenses	(167.63)	0.00	(167.63)	(55.33)	0.00	(55.33)
Other	0.00	0.00	0.00	0.00	0.00	0.00
Sub total	(167.63)	0.00	(167.63)	(55.33)	0.00	(55.33)
Total Gross Expenditure	(23,099.54)	0.00	(23,099.54)	(33,329.16)	0.00	(33,329.16)
Asset and investment purchases (> £400)	(3,506.15)	0.00	(3,506.15)	(1,954.96)	0.00	(1,954.96)
Total payments	(26,605.69)	0.00	(26,605.69)	(35,284.12)	0.00	(35,284.12)
Net of receipts/payments	(2,635.31)	0.00	(2,635.31)	(9,456.46)	0.00	(9,456.46)
Cash funds last year end	36,980.52	125.01	37,105.53	34,345.21	125.01	34,470.22
Cash funds this year end	34,345.21	125.01	34,470.22	24,888.75	125.01	25,013.76

**7th Hampton (All Saints) Scout Group
Statement of assets and liabilities at the end of the year**

	31-Mar-24			31-Mar-25		
	Unrestricted funds £	Restricted funds £	All funds £	Unrestricted funds £	Restricted funds £	All funds £
Cash funds						
Lloyds current account	20,080.09	0.00	20,080.09	18,391.30	0.00	18,391.30
Lloyds deposit account	0.00	0.00	0.00	0.00	0.00	0.00
CAF current account	14,265.12	125.01	14,390.13	6,497.45	125.01	6,622.46
Cash/Floats	0.00	0.00	0.00	0.00	0.00	0.00
Total cash funds	34,345.21	125.01	34,470.22	24,888.75	125.01	25,013.76
Non monetary assets for charity's own use						
Badge stock (estimate)	100.00	0.00	100.00	100.00	0.00	100.00
Buildings - HQ (insured value)	216,513.00	0.00	216,513.00	227,339.00	0.00	227,339.00
Buildings - Garage (insured value)	6,390.00	0.00	6,390.00	6,710.00	0.00	6,710.00
Scouting equipment in HQ (insured value)	6,609.00	0.00	6,609.00	7,393.00	0.00	7,393.00
Scouting equipment in Garage (insured value)	48,180.00	0.00	48,180.00	41,553.00	0.00	41,553.00
Scouting equipment Specialised/Electrical (insured value)	605.00	0.00	605.00	647.00	0.00	647.00
Trailer (insured value)	5,035.00	0.00	5,035.00	5,387.00	0.00	5,387.00
Sub total	283,432.00	0.00	283,432.00	289,129.00	0.00	289,129.00
Liabilities						
Cheques not cashed relating to current year	0.00	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00	0.00

The above receipts and payments account and statement of assets and liabilities were approved by the

Signature	ANDREW STRONG	CHAIR
	AMBER PAIN	TREASURER



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

7th Hampton Scout Group

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

294310

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**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:

D. R. Durrans

Date:

16th September
2025

Name:

Dale Durrans

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

ACMA

Address:

101 Wensleydale Road

Hampton

TW12 2LZ

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.

None