



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2020 Period start date
To 31/12/2020 Period end date

Charity name: 1st Chandlers Ford Scout Group

Charity registration number: 302227

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. As Scouts we are guided by these values:</p> <p>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.</p> <p>Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:</p> <ul style="list-style-type: none">- 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.

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	In 2020 severe challenges were faced in delivering the Scouting experience. The Group's leaders, its members and parents of members went to great lengths to continue Scouting online and responded brilliantly to the unprecedented circumstances in which the Group was operating. In the latter part of the year the Group ran community projects targeted at the most disadvantaged families in the local area, offering free school meals during the autumn half term and then Christmas boxes containing food, books and small gifts.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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 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	
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 Group has achieved the purposes set out in its governing document. It has made a significant positive contribution to the personal development of the young people in the Group, as well as improvements to the local area through charitable activities and projects.

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	At the end of the period the charity had total funds of £34,497. £5,929 of these funds were reserved.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held so that any major work needed on the Group's building can be carried out quickly, without the need for urgent additional fundraising.
Amount of reserves held	Para 1.22	£5,929
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	The charity's principal sources of funds are subscriptions payable by members and income from hiring the building owned by the charity. Additional income is ordinarily derived through fundraising activities
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		throughout the year. Rental and fundraising income was reduced in 2020 due to the Covid-19 pandemic but additional support grants were applied for successfully.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The size of the charity's reserves and the purpose for which they are held does not justify any form of long term investment. All reserved funds are held in interest bearing bank accounts.
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	Para 1.25	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the by-laws of the Scout Association and the Policy, Organisation and Rules of the Scout Association.
How is the charity constituted?	Para 1.25	The Group is a trust established under rules which are common to all Scouts.
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 trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

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	Para 1.51	

related parties		
Other		

Reference and Administrative details

Charity name	1st Chandlers Ford Scout Group
Other name the charity uses	N/A
Registered charity number	302227
Charity's principal address	The Scout Hut Brickfield Lane Chandler's Ford Hampshire SO53 4DP

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	David Hart	President		
2	Major Paul Carcone	Group Scout Leader		
3	David Green	Treasurer		
4	Andrew Wray	Committee Member		
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg
Secretary, Chair, etc)

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Date

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Receipts and payments accounts

For the period
from

1/1/2020

To

12/31/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Subscriptions	14,475	-	-	14,475
Camps, Events and Activities	14,165	-	-	14,165
Grants	12,934	3,000	-	15,934
Hire of premises	8,435	-	-	8,435
Donations including Gift Aid	5,059	-	-	5,059
Badges, neckers, clothing and merchandise	478	-	-	478
District contribution to training	-	-	-	-
Interest received	16	-	-	16
	-	-	-	-
Sub total (Gross income for AR)	55,562	3,000	-	58,562
A2 Asset and investment sales, (see table).				
Sale of surplus equipment	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	55,562	3,000	-	58,562
A3 Payments				
Camps, Events and Activities	14,737	-	-	14,737
Capitation	7,229	-	-	7,229
Utilities	3,129	-	-	3,129
Community projects	174	3,000	-	3,174
Insurance	2,878	-	-	2,878
Badges, neckers, clothing and merchandise	2,108	-	-	2,108
Maintenance	1,260	-	-	1,260
Software, hosting, telephone and internet	1,211	-	-	1,211
Cleaning	682	-	-	682
Bank and transaction processing charges	534	-	-	534
Pest control	355	-	-	355
General administrative costs	284	-	-	284
Waste collection	268	-	-	268
Donation to charity	62	-	-	62
Accommodation and subsistence	50	-	-	50
Fundraising costs	-	-	-	-
Training	-	-	-	-
	-	-	-	-
Sub total	34,962	3,000	-	37,962
A4 Asset and investment purchases, (see table)				
Purchase of equipment	1,081	-	-	1,081
	-	-	-	-
Sub total	1,081	-	-	1,081
Total payments	36,042	3,000	-	39,042
Net of receipts/(payments)	19,520	-	-	19,520
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	14,977	-	-	14,977
Cash funds this year end	34,497	-	-	34,497

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Current account	28,568	-
	COIF investment account	5,929	-
		-	-
	Total cash funds	34,497	-
	(agree balances with receipts and payments account(s))	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	None	-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	None		-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Timber building	Unrestricted	-
	Outbuildings	Unrestricted	-
	Kitchen fixtures, fittings and equipment	Unrestricted	-
	Tables, chairs, notice boards and flags	Unrestricted	-
	Camping equipment	Unrestricted	-
	Archery equipment	Unrestricted	-
	Office equipment	Unrestricted	-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	None		-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

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Last year

to the nearest £

11,660
4,491
580
13,469
9,019
1,483
170
63
-
40,935

505
-
505

41,440

8,398
5,660
4,232
-
2,476
4,540
955
841
1,469
596
516
297
444
150
-
475
1,315
-
32,364

2,703
-

32,364

9,076
-
-
9,076



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-

**Current value
(optional)**

-

**Current value
(optional)**

-
-
-
-
-
-
-

**When due
(optional)**

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Date of
approval

Kelly Semke

14 Kingcup Avenue, Locks Heath, Southampton SO31 6XG

Independent examiner's report to the Trustees of 1st Chandler's Ford Scout Group

I report to the Trustees on my examination of the accounts of the 1st Chandler's Ford Scout Group (the Trust) for the year ended 31 December 2020.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

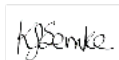
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Kelly Semke

Relevant professional qualification: ACCA

Address: 14 Kingcup Avenue, Locks Heath, Southampton SO31 6XG

Date: 29 March 2021

Examiner's unqualified report (for a non-company charity preparing receipts and payments accounts) with a gross income of £250,000 or less in the relevant financial year