



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period: 01/04/2020 to 31/03/2021

Charity name: 7TH SOUTHAMPTON (BASSETT) SCOUT GROUP

Charity registration number: 302300

Objectives and Activities

	SORP para(s)	
Summary of the purposes of the charity as set out in its governing document	1.17	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
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.	1.17 & 1.19	<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 Scout Promise
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	1.18	<p>Keeping in mind The Scout Association's aims and the Charity Commission's guidance on public benefit, our scout group plans and runs activities to support young people in developing their self-confidence, social skills, community awareness and wider interests. The young people are actively encouraged to suggest activities for inclusion in the programme.</p> <p>The main activities undertaken are :</p> <ul style="list-style-type: none">• A structured badge scheme, including staged progression such as Emergency Aid. The badges are targeted to each age group (section). The sections are Beavers 6-8 years, Cubs 8-10½ years, Scouts 10½-14 years) and cover a wide range of physical, creative, social and community subjects.• Camping (group only and also with the wider scout district)• Fund-raising for charity (each section nominates their chosen charity for the year)

		Our group caters for 3 age groups (sections). These are Beavers 6-8 years, Cubs 8-10½ years, Scouts 10½-14 years. All young people within these ages are welcome to join our scout group, regardless of faith, gender, personal background or circumstances.
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Contribution made by volunteers	1.38	<p>Scout groups are run wholly by volunteers and would be unable to run without volunteers to fulfil the following roles:</p> <ul style="list-style-type: none"> • Trustees to form the group's accountable body • Scout group executive committee to agree policy, make decisions and carry out administrative tasks to ensure that the best quality Scouting can be delivered • Non-executive committee members to help with maintenance and fund-raising programmes. • Section leaders and assistants to plan and run the 3 sections • Occasional helpers at section weekly meetings, trips and camps <p>All volunteers (both regular and occasional) are required to complete a CRB check prior to starting.</p>
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Achievements and Performance

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.	1.20	<p>2020-2021 at Scouts was a very different one. However, we adapted to continue running activities throughout the various stages of lockdown and restrictions. This was only possible through the patience and understanding of leaders, parents and the young people themselves.</p> <p>After the Lockdown began in March 2020, we held our first virtual session of Scouts on the 28th April. This was in part an experiment as we had little experience of running a session like this. We started by playing online Pictionary. Although there were a few technical issues, this became a firm favourite for our virtual sessions.</p> <p>We moved to a regular virtual session every other week, allowing time in between to plan and prepare. These included varied activities such as Scout's 'Price is Right', where the Scouts had to guess the price of various bits of group equipment. This left them all surprised at how expensive a lot of the kit is but hopefully left a greater appreciation of why they need to be careful with the equipment they use. Cooking is always a popular activity so we also attempted making mug cakes in the microwave.</p> <p>Over the summer, the newly acquired land by the hut was greatly improved and developed by volunteers. This included levelling the ground, erecting secure fencing, installing a fire pit and</p>
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		<p>outdoor seating, obtaining a container for future use as a climbing wall, putting in flower beds and wildlife areas. The hut was also prepared for when sections could return to face-to-face sessions, including sanitisers.</p> <p>In September we were allowed to return to face-to-face sessions but outdoors only. We took this opportunity and had our first session round our new campfire circle.</p> <p>In November we were forced to return to virtual sessions, this time on a weekly basis. Again, our section leaders ran a program of varied online activities, including making paracord poppies for Remembrance Day and a session taking the roles of traffic incident coordinators for a simulated incident (with scouts deciding when/where to send emergency services, closing roads and providing reports to the media).</p>
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Financial Review

Review of the charity's financial position at the end of the period	1.21	<p>Current account : £12,430.78</p> <p>Reserve account : £13,819.46</p>
Statement explaining the policy for holding reserves stating why they are held	1.22	Reserves are held equating to 3 years of the average annual HQ running costs (approximately £4,000 per annum)
The charity's principal sources of funds (including any fundraising)	1.47	<p>Our usual main source of funds are the monthly subscriptions from the scouts, augmented by fundraising.</p> <p>In 2020-21, subscriptions received were reduced by about half. Our main source of funding was a number of grants from Southampton City Council due to Covid-19</p>

Structure, Governance and Management

Type of governing document	1.25	Constitution (updated Nov 2015)
How is the charity constituted?	1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post	1.25	Those eligible to be appointed trustees are detailed in the Policy, Organisation and Rules of the Scout Association. Generally, trustees are members of the group executive and/or parents and the Group Scout Leader is always a trustee. Trustees are appointed as required.
Policies and procedures adopted for the induction	1.51	All trustees are also part of the Group Executive Committee. The Scout Association protocol is for all executive committee members to complete regular

and training of trustees		training updates, including safeguarding.
The charity's organisational structure and any wider network with which the charity works	1.51	<p>The scout group is part of The Scout Association (registration number 03526).</p> <p>The Group Executive Committee consists of :</p> <ul style="list-style-type: none"> • Chairperson • Minutes secretary • Treasurer • Communications officer • Maintenance Team Co-ordinator • Fundraising Co-ordinator • Group Scout Leader (& Beaver Scout Leader) • Cub Scout Leader • Scout Leader

Reference and Administrative details

Charity name	7 TH SOUTHAMPTON (BASSETT) SCOUT GROUP
Other name the charity uses	-
Registered charity number	302300
Charity's principal address	SCOUT HALL ADJ RED LODGE SCHOOL WINCHESTER ROAD SOUTHAMPTON SO16 7LT

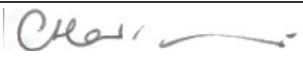
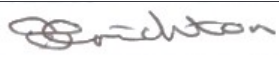
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Clare Harran	Chairperson		
2	Sally Crichton	Group treasurer		
3	Gail Langton	Group Scout leader		
4	Sarah Granger	Cub Scout leader		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Clare Harran	Sally Crichton
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer
Date	11/12/2021	

Independent Examiner's Statement to the Trustees of the 7th Southampton (Bassett) Scout Group

I report on the accounts of the Trust for the year ended 31 March 2021. The charity's trustees are responsible for the preparation of the accounts. The charity's trustees have requested an independent examination of the accounts.

It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act

To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act

To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Ann Barbour

Independent Scrutineer

The above accounts & accompanying statement of assets and liabilities were approved by the trustees :
on 9th June 2021
and signed on their behalf by G. CRICHTON Hon treasurer
G. CRICHTON

Scrutineers report to the Trustees

As the Group's trustees you are responsible for the preparation of the accounts; if you consider that neither the audit nor the independent examination requirements of the Charities Act 1993 apply. In accordance with the directions given in the Group's constitutions, I have scrutinised the records and the accounts set out above and in my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name : ANN BARBOUR ACA
Address : VINCENT AVENUE, SOUTHAMPTON
Date : 3 JUNE 2021
Signature : [Signature]

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 31st M

HOLDINGS

	<u>2020-21</u>
Natwest current account	12,430.78
Natwest reserve account	13,819.46
TOTAL	26,250.24

SUMMARY

B/Fwd :	Group funds	14,434.69
	Monies held for camp, etc	324.04
	Total money b/fwd	14,758.73
Receipts :	Group funds	27,038.22
	Monies held for camp, etc	20.00
	Total receipts for year	27,058.22
Payments :	Group funds	-15,546.71
	Monies held for camp, etc	-20.00
	Total payments for year	-15,566.71
C/Fwd :	Group funds	25,926.20
	Monies held for camp, etc	324.04
	Total money c/fwd	26,250.24

2020-21**RECEIPTS**

Subscriptions	5,841.00
Bank interest	5.48
Gift Aid	1,116.25
Grants (due to Covid-19)	19,907.43
Sections (Beavers, Cubs, Scouts)	33.20
Uniform	102.00
Fundraising	32.86
Donations for hall/equipment hire	0.00
TOTAL	27,038.22

PAYMENTS

Membership fees	3,208.50
Section activities	184.75
Badges	371.10
Uniform	155.99
Fundraising	0.00
AGM	0.00
HQ - Property	918.35
HQ - Services	618.77
HQ - Insurance	1,337.47
Development of new land	8,725.78
Returned subs (overpaid/refund)	20.00
Sundries (leaving presents & poppy wreath)	6.00
TOTAL	15,546.71

HQ RUNNING COSTS

Property :	Camp equipment	0.00
	Hut repairs/Maintenance	632.10
	Supplies	286.25
	Scrapstore	0.00
Services :	Rates	0.00
	Water	84.77
	Electricity	534.00
Insurance :	Buildings	852.36
	Contents	443.11
	Personal	42.00
TOTAL		2,874.59

MONIES HELD

	B/F	IN	OUT
Totals 2019/20	51.54	1,200.47	927.97
Camps	133.98	20.00	20.00
Trips / Events	0.00	0.00	0.00
Donations to charity	190.06	0.00	0.00
TOTALS 2020/21	324.04	20.00	20.00

FUND RAISING :**For development of new land**

	B/F	IN	OUT
Totals 2019/20	2,031.60	2,027.45	475.62
EasyFundraising		32.86	
TOTALS 2020/21	3,583.43	32.86	0.00

Notes : [1] Money held (for camp, trips, etc) is not included in Group receipts & payments
[2] £6 of joining fee to pay for uniform, £2 to section (for record card, etc)
[3] Rates not charged 2020-21 due to Covid-19
[4] Camp C/F = all general camp funds (£133.98)
[5] Money raised for charity = £190.06 Scouts Against Malaria

The above accounts & accompanying statement of assets and liabilities were approved by the trustee
on _____

and signed on their behalf by _____ Hon treasurer

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Name : _____

Address : _____

Date : _____ 2021

Signature : _____

MARCH 2021

2019-20

1,944.75

12,813.98

14,758.73

19,013.90

51.54

19,065.44

12,470.13

1,200.47

13,670.60

-17,049.34

-927.97

-17,977.31

14,434.69

324.04

14,758.73

2019-20

8,599.00

28.67

1,259.70

0.00

141.31 [1]

414.00 [2]

1,507.45

520.00

12,470.13

3,188.20

1,386.30 [1]

594.94

796.11

475.62

133.99

2,403.13

916.13

1,259.09

5,804.93

0.00

90.90

17,049.34

618.23

1,479.83

240.07

65.00

292.32 [3]

131.81

492.00

805.20

411.89

42.00

4,578.35

C/F

324.04

133.98 [4]

0.00

190.06 [5]

324.04

PROFIT

C/F

1,551.83

3,583.43

32.86

32.86

3,616.29

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neither the audit nor the
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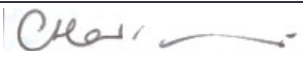
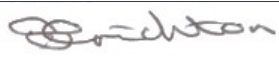
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Declarations

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Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Clare Harran	Sally Crichton
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer
Date	11/12/2021	

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Name : ANN BARBOUR ACA
Address : VINCENT AVENUE, SOUTHAMPTON
Date : 3 JUNE 2021
Signature : [Signature]