

1ST SUTTON AT HONE BOY SCOUT GROUP

England & Wales · Charity number 303452

Details

Other names 1ST SUTTON AT HONE SCOUT GROUP

Status Registered

Legal form Other

Registered 1963-05-03

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

Contact

Address 31 Cedar Drive
Sutton At Hone
Dartford
DA4 9EW

Phone 01322863730

Email pat.coleman@dartford.gov.uk

Activities

Objects: THE BENEFIT OF THE 1ST SUTTON AT HONE BOY SCOUT GROUP.

Activities: Scouting activities for boys and girls including camps and leisure visits. The Group is inclusive and has very active Scout, Cub and Beaver units and committed leaders. It also has a strong and supportive executive committee. The Group has its own scout hall, activity area and a wide range of equipment for camping and other events. It has its own mini bus with safety seat belts.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** SUTTON AT HONE
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,095	£10,085	-	-
2024-03-31	£17,621	£10,108	-	-
2023-03-31	£13,143	£16,036	-	-
2022-03-31	£11,622	£13,585	-	-
2021-03-31	£26,588	£20,359	-	-

Trustees

Name	Role	Appointed
MRS JAN PEELING	Chair	
ANDY MOON		
ASHLEY HAMBRIDGE		
Craig Ward		2017-10-17
DOUG PEELING		
Eloise Rose		
Louise Emma Morley		2024-02-11
Lucy Linda Reynolds		2025-01-08
PATRICK FRANCIS COLEMAN		
TONY LAWRENCE		
Timothy Hallam Edwards		2025-01-08
Tom Peeling		2018-01-05

1ST SUTTON AT HONE BOY SCOUT GROUP

England & Wales - Charity number 303452

Accounts

CHARITY COMMISSION

17 AUG 2021

ACCOUNTS
RECEIVED

Report & Accounts
for the year ended
2020/2021



1st Sutton-at-Hone

SCOUT GROUP'S DISTRICT SCOUT COUNCIL

PRESIDENT _____

VICE PRESIDENTS _____

TRUSTEES: Ex-Officio - Appointment

Group Sport Leader
Assistant Scout Leader
Explorer Leader
Scout Unit Leader
Cub Unit Leader
Beaver Unit Leader

Name

Richard Turner
Tony Lawrence
Andy Gray
VACANT
VACANT
VACANT

TRUSTEES: Elected

Chairman
Vice Chairman
Secretary
Treasurer

Name

Jan Peeling
Richard Turner
Craig Ward
Patrick Coleman

TRUSTEES: Nominated - Appointment

Doug Peeling
Rhodie Rose
Tom Peeling
Andy Moon

Name

Kevin Sivell
Ashley Hambridge
Vicky Couldridge
Julie Lawrence

BANKERS Barclays Bank, Dartford, Kent, Branch

CUSTODIAN TRUSTEES (if any) SRAIG WARD, TONY LAWRENCE, TOM PEELING

OTHER ADVISERS _____

Group/District Registration Number with The Scout Association 3993

Charity Registration Number 303452

Contact Name and Address PATRICK COLEMAN

31 CEDAR DRIVE SUTTON-AT-HONE, DARTFORD, KENT, DA11 9EW

TEL: 01322 669700 e-mail: p.coleman12@hotmail.co.uk

Trustees Annual Report
for the year ended 31ST MARCH 2021

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

Due to COVID restrictions the Group has not undertaken any activities during the financial year, major activities.

However, opportunities were taken to improve and up-date

the Groups hall and grounds, benefiting from grants received via the local authority made available during this period of closure.

The Group/District is a trust established under its rules which are common to all Groups/Districts.

Trustees are appointed in accordance with the Policy, Organisation & Rules of The Society Association

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

Approved by the trustees on 9/5/2021 and signed on their behalf by

Chairman

**Receipts & Payments Account Summary
for the year ended**

31.03.2021

		This Year General Fund £	Previous Year £
Total receipts for the year (see page C4)	26,588	<u>26,588</u>	16,853
Total payments for the year (see page C5)	20,359	<u>20,359</u>	17,183
Net receipts (payments) for the year		<u>6,229</u>	(930)
Cash, bank and similar funds brought forward		<u>23,517</u>	24,507
Cash, bank and similar funds carried forward		<u>29,806</u>	£23,517

The above account and accompanying statement of assets and liabilities were approved by the Trustees

on 9/5/21 and signed on their behalf by

Chairman

137 Dutton At Home

Receipts for the year ended
30th MARCH 2021

Budget £	This Year £	Previous Year £
MEMBERSHIP SUBSCRIPTIONS	2550	5998
Less Paid	1776	- 3600
	<u>774</u>	<u>2398</u>
INVESTMENT INCOME RECEIVED		
Bank interest		
Building Society interest		
The Scout Assoc'n Short Term Investment Service		
Dividends and interest		
Property rents		
	<u>774</u>	<u>2398</u>
DOVATIONS/GRANTS	21311	1055
	<u>22085</u>	<u>3453</u>
ACTIVITIES	-	3698
	<u>22085</u>	<u>7151</u>
FUND RAISING (gross)	-	501
	<u>22085</u>	<u>7652</u>
OTHER INCOME		
Income tax recovered - on subscriptions and donations	1518	1552
on dividends and interest		
	<u>23603</u>	<u>9204</u>
SUNDRY RECEIPTS <u>HALLY MARQUEE HIRE</u>	2985	7649
Badge receipts		
Loans received		
£ TOTAL RECEIPTS FOR THE YEAR	<u>£ 26588</u>	<u>£ 16853</u>

Payments for the year ended

31st MARCH 2021

Budget #		This Year	Previous Year
		£	£
	PREMISES		
	Rent	60	166
	Rates	1093	1239
	Light and Heat	2943	2819
	Insurance	14880	570
	Repairs and Renewals	-	711
	Electricity		
		<u>18976</u>	<u>5499</u>
	DONATIONS GRANTS		
		<u>18976</u>	<u>5499</u>
	ACTIVITIES		
		<u>18976</u>	<u>6490</u>
	FUND RAISING EXPENSES		
		<u>18976</u>	<u>11989</u>
	ADMINISTRATION EXPENSES		
		<u>18976</u>	<u>11989</u>
	TRUSTEES EXPENSES		
	OTHER EXPENSES		
		<u>18976</u>	<u>11989</u>
	PURCHASE OF CAPITAL EQUIPMENT		
		<u>18976</u>	<u>2414</u>
	PURCHASE OF BADGES		
	SALARY PAYMENTS Miscellaneous	1383	3380
	LOANS REPAY		
		<u>20359</u>	<u>17783</u>
	TOTAL PAYMENTS FOR THE YEAR	<u>20359</u>	<u>17783</u>

Statement of Assets & Liabilities

at 10th MARCH 2021

	This Year	Previous Year
	£	£
MONETARY ASSETS Cash, bank and similar funds		
Bank Current Account(s)	<u>29,723</u>	<u>23,438</u>
Bank Deposit Account(s)		
Bank Term Deposit(s)		
Building Society Account(s)		
The Scout Association Short Term Investment Service		
Cash in hand	<u>83</u>	<u>138</u>
	<u>£ 29,806</u>	<u>£ 23,576</u>
OTHER MONETARY ASSETS		
Tax Claim for Year Ending		
Debts Due to Group/District		
INVESTMENT ASSETS		
Government Stocks at market value		
Other quoted securities at market value		
Other investments		
Property held for investment purposes		
NON-MONETARY ASSETS Assets for Group's own use		
Badge Secretary's stock		
Group/District shop stock		
Land and buildings <i>Acad of St. Michael's, Sutton at Home £519,000</i>		
Motor vehicles <i>Nissan 2100 4 door TRAILER/CAROL 2000</i>		
Scouting equipment, furniture, etc. <i>£58,300</i>		
LIABILITIES Those due within one year		
Accounts not yet paid		
Expenses incurred not yet financed		
Subscriptions not yet paid		
Other		
LIABILITIES Those payable after one year		
Loans (with details)		
Hire Purchase owing		
Leasing payments outstanding		
Other long term liabilities		
CONTINGENT LIABILITIES AND FUTURE OBLIGATIONS		

Scrutineer's Report to the Trustees of the

1st DUTTON-AT-HOME

SCOUT GROUP/DISTRICT/SCOUT COUNCIL

I report on the accounts of the Group/District for the year ended

30TH MARCH 2021

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 3 to 6

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name:

Gina Day CMA ACMA

Address:

94 Mill Road

Hawley

Kent

DA9 7RZ

Date:

6th June 2021.