

16TH MORDEN SCOUT GROUP

England & Wales - Charity number 303790

Details

Status Registered

Legal form Other

Registered 1968-06-12

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

Contact

Address 28 The Close
Sutton
SM3 9EQ

Phone 07522292881

Activities

Objects: UNIT OF THE SCOUT ASSOCIATION

Activities: Scout group

Classification

- **How:** Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** MORDEN
- Merton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£9,630	£9,483	-	-
2024-12-31	£10,377	£13,384	-	-
2023-12-31	£8,162	£12,545	-	-
2022-12-31	£10,628	£8,951	-	-
2021-12-31	£5,325	£5,622	-	-
2020-12-31	£36,704	£28,451	-	-

Trustees

Name	Role	Appointed
SARAH JUPP	Chair	
IAN WILKINS		
JANE GINTY		
Lisa Poulton		2014-01-01
MARTIN DUCKETT		

16TH MORDEN SCOUT GROUP

England & Wales - Charity number 303790

Accounts

Trustees' Annual Report

For the period

From (start date)

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to end date

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Section A Reference and administration details

Charity name

16th Morden Scout Group

Other names the charity is known by

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Registered charity number (if any)

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HQ registration number

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Charity's principal address

Fellowes Hall

Dudley Drive

Morden

Postcode

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Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity w

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Sarah Jupp	Chairperson	
2	Martin Duckett	Treasurer	
3	Lisa Poulton	Group Scout Leader	
4	Ian Wilkins	Section Leader	
5	Jane Ginty	Section Leader	
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Names and addresses of advisers (optional information but encouraged as best pract

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B	Structure, governance and management
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Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are the Scout Association. They consist of a Royal Warrant which gives authority to the Bye Laws of the Scout Association, The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its Royal Warrant which is common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Scout Association's Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees'. The Group is an educational charity. As a charity, they are responsible for complying with the Charities Act 2006 which is applicable to charities. This includes the requirement to keep proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of 3 independent members: Chair, Treasurer and Secretary together with Scout Leaders, individual section leaders (with the responsibility) and parent's representatives. The Committee meets every 2-3 months.

Members of the Executive Committee complete a 'Statement of Information for Executive Committee' training course within 5 months of joining the committee.

This Group Executive Committee exists to support the Scout Leader in meeting the responsibilities of the role and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of the Group;
- The insurance of persons, property and equipment;
- Group public occasions;

Assisting in the recruitment of leaders and support;
Appointing any sub committees that may
Appointing Group Administrators and Adv
those who are elected.

Section B

Structure, governance and management

Risk and Internal Control

The Group Executive Committee has identified risks to which they believe the Group is exposed. These risks have been reviewed and systems have been established to mitigate against them. The main areas of risk identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the community centre and other Scout Groups. Arrangements exist with these organisations to ensure sufficient buildings and contents insurance to mitigate against permanent loss.

Injury to leaders, helpers, supporters and the Group through the capitation fees contributed to the Associations national accident insurance policy. Assessments are undertaken before all activities.

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membership in a particular section or the then there would have to be a contraction closure of a section. In the worst case sce closure of the Group.

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The group has in place systems of interna designed to provide reasonable assurance mismanagement or loss, these include 2 s payments and a comprehensive insurance that insurable risks are covered.

Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

The Purpose of Scouting

Scouting exists to actively engage and su in their personal development, empowering them to make a positive cont

The Values of Scouting

As Scouts we are guided by these values:
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Respect - We have self-respect and respe

Care - We support others and take care o which we live.

Belief - We explore our faiths, beliefs and

Co-operation - We make a positive differ operate with others and make friends.

The Scout Method

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

- enjoy what they are doing and have fun
- take part in activities indoors and outdoc
- 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 these objects

Learning activities based on Scouting to sports showing team spirit and inclusiveness outside activities including ca

Additional details of the objectives and activities (optional information but encourage

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
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- policy on investments.

Public benefit statement

The Group meets the Charity Commission criteria under both the advancement of education and advancement of citizenship or community headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have continued to support the local community by supplying Scouting despite the Coronavirus pandemic. Significant achievements have been achieved by using online activities as a alternative when permitted.

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient funds to continue the charitable activities of the charity. Income and fundraising activities fall within the Reserves Policy. The Executive Committee considers that the current sum equivalent to 12 months running costs

Quantify and explain any designations

The Group held reserves of approximately this at year end.

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

- how expenditure has supported the key objectives of the charity;

- investment policy and objectives;

Investment Policy

The Group's Income and Expenditure is ve consequence does not have sufficient fund longer-term investments such as stocks and Group has therefore adopted a low risk strategy investment of its funds. All funds are held mainstream banks or building societies or Association's Short Term Investment Servi

The Group Executive regularly monitors th balances and the interest rates received to obtains maximum value and income from arrangements. Occasionally this may involve account that requires a period of notice before withdrawn, before doing so the Group Executive the cash flow requirements.

Investment Policy

The Group does not have sufficient funds term investments. The Group has therefore averse strategy to the investment of its funds held in cash using only mainstream building societies.

Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

M.Duckett

Full name(s)

Martin Duckett

Position (eg Secretary, Chair)

Treasurer

Date

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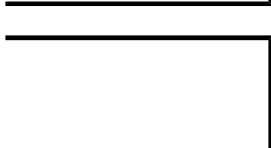
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Date	Explanation	Cheque No.	C R E D I T							D E B I T										Bank a/c Balance		
			Fund raise	Uniform / T shirt	Misc.	Utilities	Mini bus	Capitation / Levy	Uniform / badges	Utilities	Misc.	T Shirts	Training	Capitation / Levy	Fund Raising	Mini Bus	Hall Expen.	Equip.	CRS		DRS	
	Forward																				12,593.17	
7-Jan	Beaver float (term 1-3, 2019)	1										630.00								630.00	11,963.17	
8-Jan	LBM ground rent (Dec-Mar)	2									75.00									75.00	11,888.17	
13-Jan	British Gas										50.28									50.28	11,837.89	
23-Jan	Minibus MOT (reimburse Ian)	3													419.55					419.55	11,418.34	
23-Jan	Cubs float (term 3, 2019)	4										450.00								450.00	10,968.34	
29-Jan	Toilet plumbing, reimburse Ian	5														220.00				220.00	10,748.34	
30-Jan	Karate club, rec. from Ian 18/11 & 23/1		165.00																165.00		10,913.34	
30-Jan	Xmas meal don. (inc Sarah £10 don.?)		51.00																51.00		10,964.34	
30-Jan	Subs Cubs £35 x 19 (term 1)							665.00											665.00		11,629.34	
10-Feb	Scouts float (terms 2 & 3, 2019)	6										702.00								702.00	10,927.34	
13-Feb	Subs Cubs £35 x 3 (term 1)							105.00											105.00		11,032.34	
13-Feb	Subs Scouts £35 x 12 (term 1)							420.00											420.00		11,452.34	
13-Feb	Karate club, received from Ian 10/2		60.00																60.00		11,512.34	
12-Feb	British Gas											62.68								62.68	11,449.66	
9-Mar	Wim. & Wandle District Scout Council	7											1,764.00							1,764.00	9,685.66	
3-Mar	Gift Aid refund 2017		982.70																982.70		10,668.36	
3-Mar	Gift Aid refund 2018		941.75																941.75		11,610.11	
12-Mar	British Gas											53.69								53.69	11,556.42	
20-Mar	Hall insurance, reimburse Martin	8														691.82				691.82	10,864.60	
20-Mar	LBM ground rent (Mar-Jun)	9										75.00								75.00	10,789.60	
20-Mar	Subs Cubs £35 x 1 (term 1)							35.00												35.00	10,824.60	
21-Apr	British Gas											65.88								65.88	10,758.72	
11-May	Merton covid grant				10,000.00														10,000.00		20,758.72	
17-May	British Gas											13.41								13.41	20,745.31	
2-Jun	Chubb Fire & Security (reimb. Martin)	10														122.02				122.02	20,623.29	
2-Jun	Subs Scouts 35x1(tm3/19), 35x2 (tm1)							105.00											105.00		20,728.29	
2-Jun	Karate club	11	75.00																75.00		20,803.29	
2-Jun	Rotary club		400.00																400.00		21,203.29	
2-Jun	Donation to memeory of Gill				40.00														40.00		21,243.29	
23-Jun	LBM ground rent (Jun-Sep)											75.00								75.00	21,168.29	
23-Jun	Subs Beavers £35 x 7 (term 1)							245.00											245.00		21,413.29	
23-Jun	Donation to memeory of Gill				160.00														160.00		21,573.29	
16-Jun	British Gas (about 16th June)											14.47								14.47	21,558.82	
9-Jul	Donation via Mark Evans				20,000.00														20,000.00		41,558.82	
16-Jul	British Gas											14.57								14.57	41,544.25	
11-Aug	CVM Group Ltd (Minibus)	12														21,759.00				21,759.00	19,785.25	
17-Aug	British Gas											14.62								14.62	19,770.63	
21-Sep	LBM ground rent (Sep-Dec)	13										75.00								75.00	19,695.63	
21-Sep	Irish dance Group (Nov19 - Oct20)		600.00																600.00		20,295.63	
29-Sep	British Gas											24.91								24.91	20,270.72	
14-Oct	Old minibus tax (6 months), reimb. Ian	14														148.50				148.50	20,122.22	
14-Oct	New minibus ins. (1 month),reimb. Ian	14														57.16				57.16	20,065.06	
14-Oct	New minibus ins. (12 month),reimb. Ian	14														725.00				725.00	19,340.06	
14-Oct	Old minibus ins. (1 month), reimb. Ian	14														50.63				50.63	19,289.43	
14-Oct	Old m/fibus ins.(approx1week)reimb Ian	14														17.83				17.83	19,271.60	
29-Oct	British Gas											22.05								22.05	19,249.55	
2-Nov	Sale of old minibus							1,320.87											1,320.87		20,570.42	
17-Nov	Karate club (7/3-26/9, 14 weeks)		225.00																225.00		20,795.42	
17-Nov	Old minibus road tax refund							67.50												67.50	20,862.92	
16-Nov	Easy Fundraising		32.73																32.73		20,895.65	
30-Nov	British Gas											39.78								39.78	20,855.87	
29-Dec	British Gas											17.46								17.46	20,838.41	
Totals			3,533.18		30,200.00			1,388.37	1,575.00			693.80				3,546.00			23,177.67	1,033.84	36,696.55	28,451.31

Trustees' Annual Report

For the period

From (start date)

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 to end date

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Section A Reference and administration details

Charity name	16th Morden Scout Group								
Other names the charity is known by									
Registered charity number (if any)	<table style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">3</td><td style="width: 20px; text-align: center;">0</td><td style="width: 20px; text-align: center;">3</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">9</td><td style="width: 20px; text-align: center;">0</td></tr></table>	3	0	3	7	9	0		
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Charity's principal address	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="border-bottom: 1px solid black; padding: 2px;">Fellowes Hall</td></tr> <tr><td style="border-bottom: 1px solid black; padding: 2px;">Dudley Drive</td></tr> <tr><td style="border-bottom: 1px solid black; padding: 2px;">Morden</td></tr> <tr><td style="border-bottom: 1px solid black; padding: 2px; text-align: right;"> <table style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 100px; text-align: right;">Postcode</td><td style="width: 20px; text-align: center;">S</td><td style="width: 20px; text-align: center;">M</td><td style="width: 20px; text-align: center;">4</td></tr></table> </td></tr> </table>	Fellowes Hall	Dudley Drive	Morden	<table style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 100px; text-align: right;">Postcode</td><td style="width: 20px; text-align: center;">S</td><td style="width: 20px; text-align: center;">M</td><td style="width: 20px; text-align: center;">4</td></tr></table>	Postcode	S	M	4
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Type of advisor	Name	Addre

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Section C	Objectives and activities
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<p>Summary of the main activities in relation to these objects</p>	

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Summary of the main achievements of the charity during the year

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Financial Review

Brief statement of the charity's policy on reserves

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Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

M.Duckett

Full name(s)

Martin Duckett

Position (eg Secretary, Chair)

Treasurer

Date

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Date	Explanation	Cheque No.	C R E D I T							D E B I T										Bank a/c Balance	
			Fund raise	Uniform / T shirt	Misc.	Utilities	Mini bus	Capitation / Levy	Uniform / badges	Utilities	Misc.	T Shirts	Training	Capitation / Levy	Fund Raising	Mini Bus	Hall Expen.	Equip.	CRS		DRS
	Forward																				12,593.17
7-Jan	Beaver float (term 1-3, 2019)	1										630.00								630.00	11,963.17
8-Jan	LBM ground rent (Dec-Mar)	2									75.00									75.00	11,888.17
13-Jan	British Gas										50.28									50.28	11,837.89
23-Jan	Minibus MOT (reimburse Ian)	3													419.55					419.55	11,418.34
23-Jan	Cubs float (term 3, 2019)	4										450.00								450.00	10,968.34
29-Jan	Toilet plumbing, reimburse Ian	5														220.00				220.00	10,748.34
30-Jan	Karate club, rec. from Ian 18/11 & 23/1		165.00															165.00			10,913.34
30-Jan	Xmas meal don. (inc Sarah £10 don.?)		51.00															51.00			10,964.34
30-Jan	Subs Cubs £35 x 19 (term 1)							665.00										665.00			11,629.34
10-Feb	Scouts float (terms 2 & 3, 2019)	6										702.00								702.00	10,927.34
13-Feb	Subs Cubs £35 x 3 (term 1)							105.00										105.00			11,032.34
13-Feb	Subs Scouts £35 x 12 (term 1)							420.00										420.00			11,452.34
13-Feb	Karate club, received from Ian 10/2		60.00															60.00			11,512.34
12-Feb	British Gas											62.68								62.68	11,449.66
9-Mar	Wim. & Wandle District Scout Council	7											1,764.00						1,764.00		9,685.66
3-Mar	Gift Aid refund 2017		982.70															982.70			10,668.36
3-Mar	Gift Aid refund 2018		941.75															941.75			11,610.11
12-Mar	British Gas											53.69								53.69	11,556.42
20-Mar	Hall insurance, reimburse Martin	8														691.82				691.82	10,864.60
20-Mar	LBM ground rent (Mar-Jun)	9										75.00								75.00	10,789.60
20-Mar	Subs Cubs £35 x 1 (term 1)							35.00											35.00		10,824.60
21-Apr	British Gas											65.88								65.88	10,758.72
11-May	Merton covid grant				10,000.00													10,000.00			20,758.72
17-May	British Gas											13.41								13.41	20,745.31
2-Jun	Chubb Fire & Security (reimb. Martin)	10														122.02				122.02	20,623.29
2-Jun	Subs Scouts 35x1(tm3/19), 35x2 (tm1)							105.00										105.00			20,728.29
2-Jun	Karate club	11	75.00															75.00			20,803.29
2-Jun	Rotary club		400.00															400.00			21,203.29
2-Jun	Donation to memeory of Gill				40.00													40.00			21,243.29
23-Jun	LBM ground rent (Jun-Sep)											75.00								75.00	21,168.29
23-Jun	Subs Beavers £35 x 7 (term 1)							245.00										245.00			21,413.29
23-Jun	Donation to memeory of Gill				160.00													160.00			21,573.29
16-Jun	British Gas (about 16th June)											14.47								14.47	21,558.82
9-Jul	Donation via Mark Evans				20,000.00													20,000.00			41,558.82
16-Jul	British Gas											14.57								14.57	41,544.25
11-Aug	CVM Group Ltd (Minibus)	12														21,759.00			21,759.00		19,785.25
17-Aug	British Gas											14.62								14.62	19,770.63
21-Sep	LBM ground rent (Sep-Dec)	13										75.00								75.00	19,695.63
21-Sep	Irish dance Group (Nov19 - Oct20)		600.00															600.00			20,295.63
29-Sep	British Gas											24.91								24.91	20,270.72
14-Oct	Old minibus tax (6 months), reimb. Ian	14														148.50				148.50	20,122.22
14-Oct	New minibus ins. (1 month),reimb. Ian	14														57.16				57.16	20,065.06
14-Oct	New minibus ins. (12 month),reimb. Ian	14														725.00				725.00	19,340.06
14-Oct	Old minibus ins. (1 month), reimb. Ian	14														50.63				50.63	19,289.43
14-Oct	Old m/fibus ins.(approx1week)reimb Ian	14														17.83				17.83	19,271.60
29-Oct	British Gas											22.05								22.05	19,249.55
2-Nov	Sale of old minibus							1,320.87										1,320.87			20,570.42
17-Nov	Karate club (7/3-26/9, 14 weeks)		225.00															225.00			20,795.42
17-Nov	Old minibus road tax refund							67.50												67.50	20,862.92
16-Nov	Easy Fundraising		32.73																	32.73	20,895.65
30-Nov	British Gas											39.78								39.78	20,855.87
29-Dec	British Gas											17.46								17.46	20,838.41
Totals			3,533.18		30,200.00			1,388.37	1,575.00			693.80			3,546.00		23,177.67	1,033.84		36,696.55	28,451.31

England & Wales

Template 1: 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

Independent examiner's report to the trustees of 16th Morden Scout Council

I report to the trustees on my examination of the accounts of the 16th Morden Scout Group for the year ended 31st December 2020].

Responsibilities and basis of report

As the charity trustees of the 16th Morden Scout Group 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 16th Morden Scout Group 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 16th Morden Scout Group 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: M. A. McNamara

Name: M. A. McNamara

Relevant professional qualification or membership of professional bodies (if any): n/a

Address: 2 TENNYSON AVE, NEW MALDEN, SURREY KT3 6LY

Date: 23/01/22

