



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **1/4/20** Period start date To  
**31/3/21** Period end date

Charity name: **1<sup>st</sup> Goring Scout Group**

Charity registration number: **305913**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provide Scouting to young people</b>
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	<b>A whole range of activities across the age range from 6-18</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>yes</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>No grants made</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>100% run by volunteers</b>

Other		<b>None</b>

## 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	<b>Continue to provide quality Scouting to young people, both face to face when it has been possible and via zoom through the pandemic</b>

### 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	<b>Accounts well run; surplus for the year</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves held, in conjunction with the Group's executive committee</b>
Amount of reserves held	Para 1.22	<b>£15000</b>
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Run by Scout Association</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution in conjunction with Scout Association</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Through Scout Association</b>
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	<b>Executive committee</b>

### 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 related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	1 <sup>st</sup> Goring Scout Group
Other name the charity uses	
Registered charity number	305913

Charity's principal address	Marriott Scout Hall Mulberry Lane Goring by Sea BN12 4NR

## 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	No changes			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Scout Association		


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--



## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

Richard Young

**Full name(s)**

Richard Young

**Position (eg  
Secretary, Chair, etc)**

Group Scout Leader

**Date**

26/1/21



# 1st Goring by Sea Scout Group

Income and Expenditure Summarised Account: year ended 31 March 2021

	<u>2019 - 2020</u>		<u>2020 - 2021</u>	
	Income	Expenditure	Income	Expenditure
<b><u>Sections and Activities</u></b>				
Beaver Colonies	£ -	£ 1,596.00	£ -	£ 432.00
Cub Packs	£ -	£ 2,093.00	£ -	£ 3,296.00
Scout Troops	£ 13,060.00	£ 14,889.98	£ -	£ 910.00
Phoenix Explorer Unit	£ -	£ -	£ -	£ -
Shooting Activity	£ 1,000.00	£ -	£ -	£ -
Archery Activity	£ 219.00	£ 169.05	£ -	£ -
{Empty Slot}			£ -	£ -
<b><u>Group Transactions</u></b>				
Hall & Equipment Hire	£ 1,700.00	£ -	£ 100.00	£ -
Equipment (QM)	£ -	£ 1,424.74	£ -	£ -
Uniform, Polos & Scarves	£ 654.05	£ 879.40	£ -	£ -
Awards, Training & Badges	£ -	£ 35.90	£ -	£ -
Events and Fundraising	£ -	£ 250.00	£ -	£ -
AGM	£ -	£ -	£ -	£ -
Subscriptions	£ 22,366.00	£ -	£ 20,483.00	£ -
Capitation	£ -	£ 9,142.00	£ -	£ 8,400.00
<b><u>Group HQ</u></b>				
Building Maintenance	£ -	£ 25,843.94	£ -	£ 9,280.00
Cleaning	£ 0.36	£ 1,665.00	£ -	£ 1,650.00
Water Rates	£ -	£ 1,070.34	£ -	£ 315.39
Electricity	£ -	£ 636.86	£ -	£ 764.09
Gas	£ -	£ 486.66	£ -	£ 1,087.91
Telephone & Internet	£ -	£ 119.40	£ -	£ 120.93
Council Tax Rates	£ -	£ -	£ -	£ -
<b><u>Other</u></b>				
Tax Refunds in Covenants	£ 8,259.16	£ -	£ -	£ -
Donations and Grants	£ -	£ 75.00	£ 19,410.00	£ 100.00
Bank Interest	£ -	£ -	£ -	£ -
Photocopier	£ -	£ -	£ -	£ -
Insurance	£ -	£ 3,026.45	£ -	£ 2,794.29
Council Licenses	£ -	£ 20.00	£ -	£ 20.00
Adjustment	£ -	£ -	£ -	£ -
Miscellaneous	£ 182.54	£ 224.65	£ -	£ 261.59
<b>Total</b>	<b>£ 47,441.11</b>	<b>£ 63,648.37</b>	<b>£ 39,993.00</b>	<b>£ 29,432.20</b>
<b>Surplus for the year</b>	<b>-£</b>	<b>16,207.26</b>	<b>£</b>	<b>10,560.80</b>

Our Ref: CT/40010415

The Executive Committee  
1<sup>st</sup> Goring Scouts  
Marriott Scout Hall  
Mulberry Lane  
Goring by Sea  
West Sussex  
BN12 4NR

1 October 2021

Dear Sirs

### **1<sup>st</sup> Goring Scouts – Accounts to 31 March 2021**

I have examined the accounts, without carrying out an audit, and compared those to the supporting records for the year ended 31 March 2021. I confirm that, based on the data and documents provided to me, and to the best of my knowledge, the information contained therein reflects the income and expenditure for the period under review, prepared on a receipts and payments basis.

In making this statement I accept no liability whatsoever for any omissions or misrepresentations contained within the documentation shown to me or information given to me.

Yours faithfully



**Chay Took**

For and on behalf of  
Kreston Reeves LLP