

# 1ST BUXTON SCOUT GROUP

England & Wales · Charity number 1152036

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2018-11-12

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

## Contact

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**Address** 77 Corbar Road  
Buxton  
Derbyshire  
SK17 6RJ

**Phone** 07913656511

**Email** [zchaplin666@gmail.com](mailto:zchaplin666@gmail.com)

**Website** <https://www.1stbuxtonscouts.com/>

## Activities

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**Objects:** PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL,INTELLECTUAL,SOCIAL AND SPIRITUAL POTENTIAL;AS INDIVIDUALS,AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL,NATIONAL AND INTERNATIONAL COMMUNITIES

**Activities:** WE ARE A SCOUT GROUP WHO WAS FOUNDED IN 1908 AND COVER ALL SECTIONS OF THE SCOUTING MOVEMENT. THESE ARE BEAVERS, CUBS AND SCOUTS. WE COVER A BROAD RANGE OF ACTIVITIES INVOLVING COMMUNITY PROJECTS, THE HEALTH AND WELL BEING AND DEVELOPMENT OF YOUNG THROUGH A STRUCTURED SYSTEM WHICH HAS BEEN PROVEN OVER THE LAST 100 YEARS.

## Classification

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

## Geography

- Derbyshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-01	£30,018	£29,476	-	-
2024-01-01	£25,540	£26,685	-	-
2023-01-01	£22,519	£40,443	-	-
2022-01-01	£42,560	£25,792	-	-
2021-01-01	£28,543	£31,926	-	-

## Trustees

Name	Role	Appointed
Charles Wittold Denton		2024-10-30
David Andrew Smith		2024-10-30
Deborah Kathleen Quinn		2024-10-30
Stephen Hollick		2019-05-20
Zoe Eloise Chaplin		2018-11-23

**1ST BUXTON SCOUT GROUP**

England & Wales - Charity number 1152036

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

## Section A Reference and administration details

**Charity name**

1<sup>st</sup> Buxton Scout Group

**Other names charity is known by**

**Registered charity number (if any)**

1152036

**Charity's principal address**

The Scout Hut

Mill Cliff

Buxton

**Postcode**

SK17 6QP

### 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	Charles Denton			
2	Deborah Quinn			
3	David Smith	Chair		
4	Stephen Hollick	Group Lead Volunteer		
5	Zoe Eloise Chaplin	Treasurer		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Royal Charter granted 04/01/1912
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected from membership

### Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The group is part of the overall UK Scout Association and is a registered group with them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

We are a scout group who was founded in 1908 and cover all sections of the scouting movement. These are beavers, cubs and scouts. We cover a broad range of activities involving community projects, the health and well being and development of young through a structured system which has been proven over the last 100 years.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In a normal year, the Beaver, Cub & Scout sections meet on a weekly basis throughout the school term times to have fun & learn a wide variety of different things in a safe environment.

The sections do traditional scouting activities like fire lighting, pioneering, camping, hiking, map reading and general enjoyment of immersion in the outdoors.

At the same time they learn about being part of a team, and, as they progress through the sections, about leading, teaching & taking responsibility for the younger members of their Patrol or Six (in Cubs).

In addition the trustees ensure the scout hut is maintained and improved for future generations.

The hut is also used by the Buxton Explorer Scout section and available for other community groups.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The main achievements are:

1<sup>st</sup> Buxton Cubs, Beavers and Scouts continue to be very popular & all full to max capacity plus have waiting lists.

This reflects that 1<sup>st</sup> Buxton has excellent section leaders with active programmes.

Young people today have plenty of choice of clubs and activities to fill their time & we are proud so many choose us.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Stay in the black. If we drop below £3000 the Treasurer warns the team and we react. This has not occurred in the last year.

If there were to be an emergency major cost that we could not fund ourselves, we would turn to the Scout Association for assistance.

### Details of any funds materially in deficit

None

### 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 including any ethical investment policy adopted.

## Section F

## Other optional information

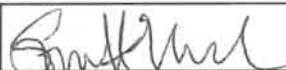
## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

STEPHEN Howick

Position (eg Secretary, Chair, etc)

Group head Volunteer

Date

14 / 7 / 25





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**1st Buxton Scout Group**

No (if any)  
1152036

CC16a

## Receipts and payments accounts

For the period from	1-Jan-24	To	31-Dec-24
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### 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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Member subs	10,470	-	-	10,470	10,723
Camps and events	12,997	-	-	12,997	10,939
Sectional activities	-	-	-	-	-
Donations for building project	-	-	-	-	-
Donations for use of hut	4,742	-	-	4,742	2,540
Donations	-	-	-	-	-
Gift aid/ Fundraising	1,709	-	-	1,709	720
Other income	100	-	-	100	594
Bank interest	-	-	-	-	24
<b>Sub total (Gross income for AR)</b>	<b>30,018</b>	<b>-</b>	<b>-</b>	<b>30,018</b>	<b>25,540</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,018</b>	<b>-</b>	<b>-</b>	<b>30,018</b>	<b>25,540</b>
<b>A3 Payments</b>					
Camps and events	14,110	-	-	14,110	11,497
Refunds	23	-	-	23	-
Sectional activities	2,255	-	-	2,255	3,462
Building project	-	-	-	-	-
Electricity, gas and water	3,119	-	-	3,119	2,603
Rates and refuse collection	296	-	-	296	285
Insurance	1,079	-	-	1,079	925
Capitation	3,201	-	-	3,201	3,394
Badges	773	-	-	773	788
Venue Maintenance	1,184	-	-	1,184	567
Cleaning	1,490	-	-	1,490	1,260
Fundraising costs	-	-	-	-	-
Equipment	1,041	-	-	1,041	1,088
Other costs	182	-	-	182	182
Go Cardless Fees	723	-	-	723	634
Bank charges	-	-	-	-	-
<b>Sub total</b>	<b>29,476</b>	<b>-</b>	<b>-</b>	<b>29,476</b>	<b>26,685</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,476</b>	<b>-</b>	<b>-</b>	<b>29,476</b>	<b>26,685</b>
<b>Net of receipts/(payments)</b>	<b>542</b>	<b>-</b>	<b>-</b>	<b>542</b>	<b>1,145</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,159</b>	<b>-</b>	<b>-</b>	<b>5,159</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>5,701</b>	<b>-</b>	<b>-</b>	<b>5,701</b>	<b>1,145</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account	5,555	-	-
	Investment account	-	-	-
	Cash	-	-	-
	Expense account	146	-	-
	<b>Total cash funds</b>	<b>5,701</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK
OK
OK

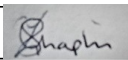
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Scout hut		-	-
	Camping equipment and hut equipment		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Zoe Chaplin	3/29/2025



**Section A Independent Examiner's Report**

Report to the trustees

1<sup>st</sup> Buxton Scout Group

On accounts for the year ended

31-12-2024

Charity no  
(if any)

1152036

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

Responsibilities and basis of report

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:

*Cl Bandy*

Date:

15/05/2025

Name:

Clare Louise Boundy

Relevant professional qualification(s) or body (if any):

AAT  
CIMA part qualified

Address:

Meadow Barn, Main Street

Chelmorton

Derbyshire, SK17 9SH

**1ST BUXTON SCOUT GROUP**

England & Wales - Charity number 1152036

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

## Section A Reference and administration details

**Charity name** 1<sup>st</sup> Buxton Scout Group

**Other names charity is known by**

**Registered charity number (if any)** 1152036

**Charity's principal address**

The Scout Hut  
 Mill Cliff  
 Buxton  
**Postcode** SK17 6QP

### 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	Diane Hollick			
2	Michael Andrew Starr			
3	Robert Harrison			
4	Stephen Hollick			
5	Zoe Eloise Chaplin	Treasurer		
6				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Royal Charter granted 04/01/1912
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected from membership

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	<p>The group is part of the overall UK Scout organisation and is a registered group with them.</p>
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

We are a scout group who was founded in 1908 and cover all sections of the scouting movement. These are beavers, cubs and scouts. We cover a broad range of activities involving community projects, the health and well being and development of young through a structured system which has been proven over the last 100 years.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In a normal year, the Beaver, Cub & Scout sections meet on a weekly basis throughout the school term times to have fun & learn a wide variety of different things in a safe environment.

The sections do traditional scouting activities like fire lighting, pioneering, camping, hiking, map reading and general enjoyment of immersion in the outdoors.

At the same time they learn about being part of a team, and, as they progress through the sections, about leading, teaching & taking responsibility for the younger members of their Patrol or Six (in Cubs).

In addition the trustees ensure the scout hut is maintained and improved for future generations.

The hut is also used by the Buxton Explorer Scout section and available for other community groups.

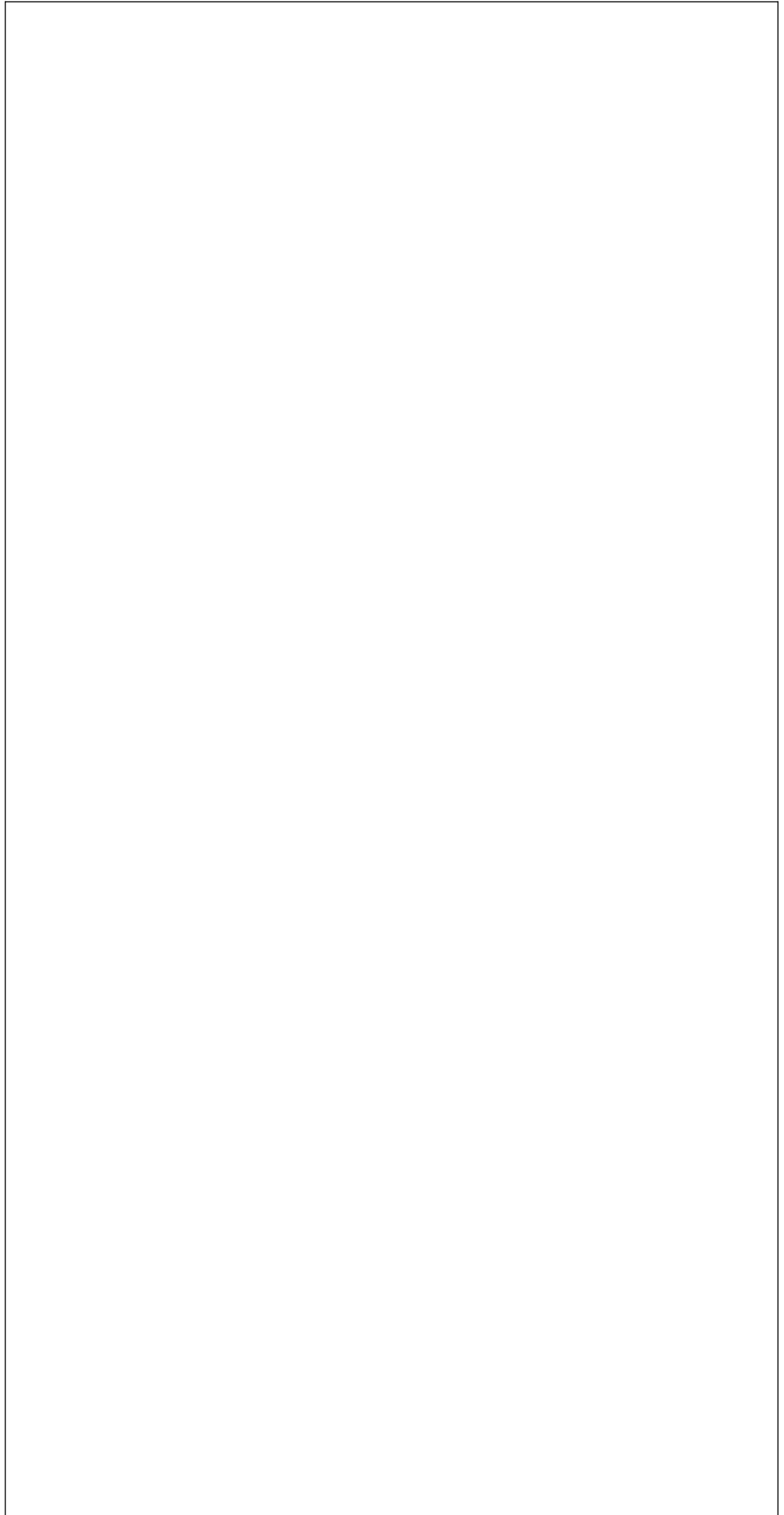
The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

A large, empty rectangular box with a thin black border, intended for the user to provide a summary of the charity's main achievements during the year.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Stay in the black. If we drop below £3000 the Treasurer warns the team and we react. This has not occurred in the last year.

If there were to be an emergency major cost that we could not fund ourselves, we would turn to the Scout Association for assistance.

**Details of any funds materially in deficit**

None

### 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 including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**1st Buxton Scout Group**

No (if any)  
1152036

CC16a

## Receipts and payments accounts

For the period from	1-Jan-23	To	31-Dec-23
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### 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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Member subs	10,723	-	-	10,723	7,874
Camps and events	10,939	-	-	10,939	8,601
Sectional activities	-	-	-	-	-
Donations for building project	-	-	-	-	-
Donations for use of hut	2,540	-	-	2,540	2,180
Donations	-	-	-	-	542
Gift aid/ Fundraising	720	-	-	720	575
Other income	594	-	-	594	2,745
Bank interest	24	-	-	24	2
<b>Sub total (Gross income for AR)</b>	<b>25,540</b>	<b>-</b>	<b>-</b>	<b>25,540</b>	<b>22,519</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,540</b>	<b>-</b>	<b>-</b>	<b>25,540</b>	<b>22,519</b>
<b>A3 Payments</b>					
Camps and events	11,497	-	-	11,497	11,527
Refunds	-	-	-	-	-
Sectional activities	3,462	-	-	3,462	1,580
Building project	-	-	-	-	-
Electricity, gas and water	2,603	-	-	2,603	1,849
Rates and refuse collection	285	-	-	285	228
Insurance	925	-	-	925	847
Capitation	3,394	-	-	3,394	3,150
Badges	788	-	-	788	353
Venue Maintenance	567	-	-	567	17,982
Cleaning	1,260	-	-	1,260	1,050
Fundraising costs	-	-	-	-	-
Equipment	1,088	-	-	1,088	1,531
Other costs	182	-	-	182	346
Go Cardless Fees	634	-	-	634	-
Bank charges	-	-	-	-	-
<b>Sub total</b>	<b>26,685</b>	<b>-</b>	<b>-</b>	<b>26,685</b>	<b>40,443</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,685</b>	<b>-</b>	<b>-</b>	<b>26,685</b>	<b>40,443</b>
<b>Net of receipts/(payments)</b>	<b>- 1,145</b>	<b>-</b>	<b>-</b>	<b>- 1,145</b>	<b>- 17,924</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,460</b>
<b>Cash funds this year end</b>	<b>- 1,145</b>	<b>-</b>	<b>-</b>	<b>- 1,145</b>	<b>10,464</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account	4,955	-	-
	Investment account	-	-	-
	Cash	-	-	-
	Expense account	204	-	-
	<b>Total cash funds</b>	<b>5,159</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

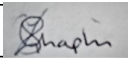
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Scout hut		-	-
	Camping equipment and hut equipment		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Zoe Chaplin	4/10/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
1<sup>st</sup> Buxton Scout Group

**On accounts for the year  
ended**

31-12-2023

**Charity no  
(if any)**

1152036

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

**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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

CL Bandy

**Date:**

13/05/2024

**Name:**

Clare Louise Boundy

**Relevant professional  
qualification(s) or body  
(if any):**

AAT, CIMA part qualified

**Address:**

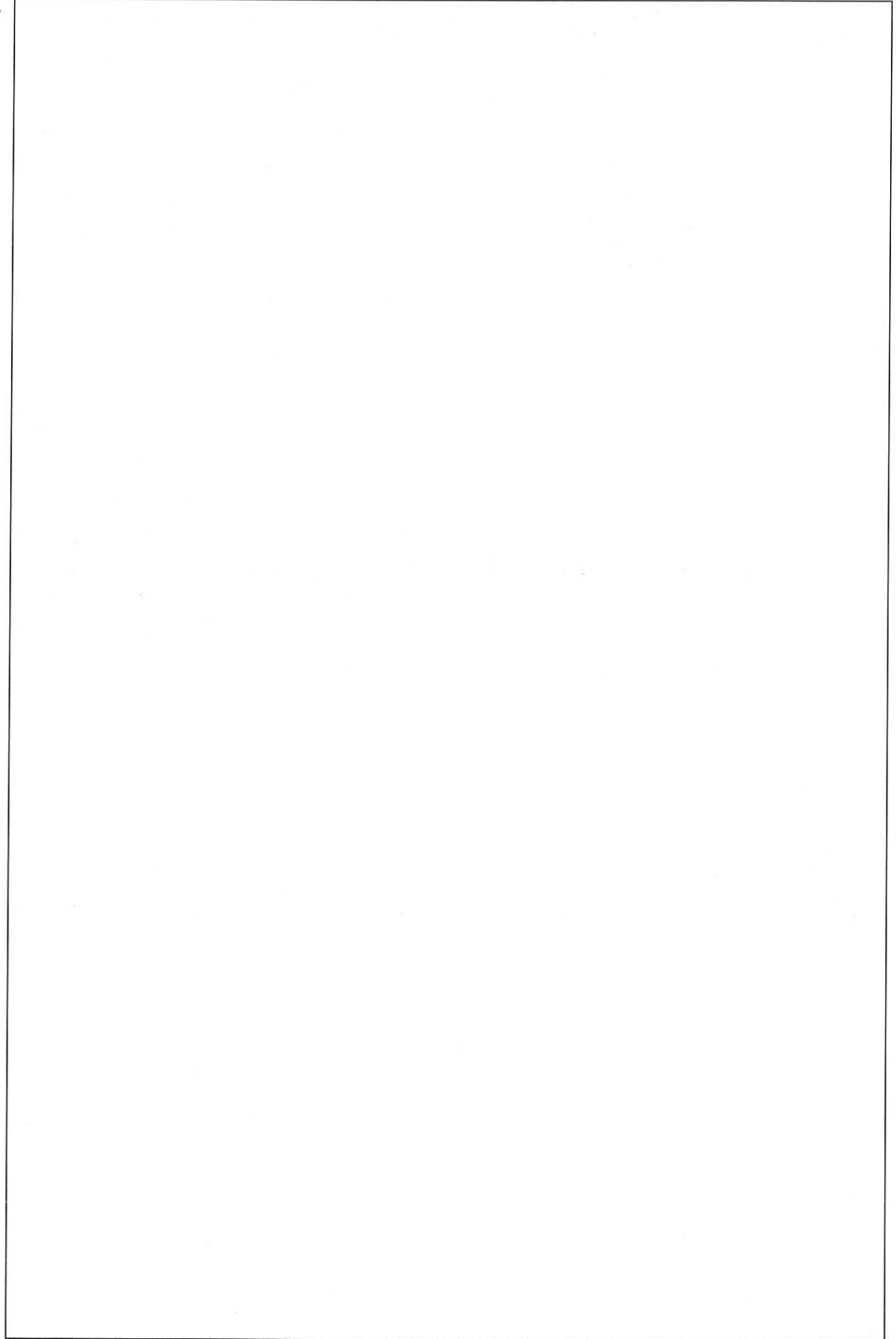
Meadow Barn, Main Street

Chelmorton

Derbyshire, SK17 9SH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**1ST BUXTON SCOUT GROUP**

England & Wales - Charity number 1152036

---

# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2019		Day 31	Month 12	Year 2019

## Section A Reference and administration details

**Charity name** 1<sup>st</sup> Buxton Scout Group

**Other names charity is known by**

**Registered charity number (if any)** 1152036

**Charity's principal address**  
 The Scout Hut  
 Mill Cliff  
 Buxton  
**Postcode** SK17 6QP

### 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	Diane Hollick			
2	Michael Andrew Starr			
3	Robert Harrison			
4	Stephen Hollick			
5	Zoe Eloise Chaplin	Treasurer		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


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

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Royal Charter granted 04/01/1912
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected from membership

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> policies and procedures adopted for the induction and training of trustees;</li> <li><input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works;</li> <li><input type="checkbox"/> relationship with any related parties;</li> <li><input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The group is part of the overall UK Scout organisation and is a registered group with them.</p>
--	--

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

We are a scout group that was founded in 1908 and covers all sections of the scouting movement. These are beavers, cubs and scouts. We cover a broad range of activities involving community projects, the health and well being and development of young through a structured system which has been proven over the last 100 years.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In a normal year, the Beaver, Cub & Scout sections meet on a weekly basis throughout the school term times to have fun & learn a wide variety of different things in a safe environment.

The sections do traditional scouting activities like fire lighting, pioneering, camping, hiking, map reading and general enjoyment of immersion in the outdoors.

At the same time they learn about being part of a team, and, as they progress through the sections, about leading, teaching & taking responsibility for the younger members of their Patrol or Six (in Cubs).

In addition the trustees ensure the scout hut is maintained and improved for future generations.

The hut is also used by the Buxton Explorer Scout section and is available for other community groups.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

2021, although an improvement on 2020 was obviously still a highly unusual year and many of the activities undertaken by the charity were severely curtailed.

**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The main achievement of the charity during the year was to manage to provide at least a partial program of activities during the Covid crisis. Each section has remained largely full throughout the year, even though activities have been significantly fewer than in normal years.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Stay in the black. If we drop below £3000 the Treasurer warns the team and we react. This has not occurred in the last year.

If there were to be an emergency major cost that we could not fund ourselves, we would turn to the Scout Association for assistance.

**Details of any funds materially in deficit**

None

**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 including any ethical investment policy adopted.

Empty box for optional information.

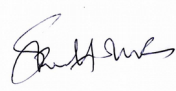
**Section F Other optional information**

Large empty box for Section F optional information.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Stephen Hollick	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	05.06.22	



## Receipts and payments account

For the period from	Jan 1, 21	To
---------------------	-----------	----

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Member subs	5,356	-	-
Camps and events	3,260	-	-
Sectional activities	2,404	-	-
Donations for building project	9,988	-	-
Donations for use of hut	2,150	-	-
Gift aid/ Fundraising	609	-	-
Other income	18,671	-	-
Bank interest	122	-	-
<b>Sub total (Gross income for AR)</b>	<b>42,560</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,560</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>			
Camps and events	5,655	-	-
Refunds	52	-	-
Sectional activities	2,438	-	-
Building project	7,587	-	-
Electricity, gas and water	2,616	-	-
Rates and refuse collection	270	-	-
Insurance	772	-	-
Capitation	2,669	-	-
Badges	343	-	-
Covid 19 costs	-	-	-
Fire Safety	-	-	-
Cleaning	240	-	-
Fundraising costs	293	-	-
Equipment	2,014	-	-
Other costs	843	-	-
Bank charges	-	-	-
<b>Sub total</b>	<b>25,792</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>25,792</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>16,768</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,460</b>		<b>-</b>
<b>Cash funds this year end</b>	<b>24,228</b>	<b>-</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	Bank current account	23,072
	Investment account	1,122
	cash	34
	<b>Total cash funds</b>	<b>24,228</b>
	(agree balances with receipts and payments account(s))	OK

Categories	Details	Unrestricted funds to nearest £
<b>B2 Other monetary assets</b>		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
<b>B3 Investment assets</b>		

Categories	Details	Fund to which asset belongs
<b>B4 Assets retained for the charity's own use</b>	Scout hut	
	Camping equipment and hut equipment	

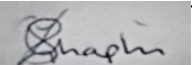
Categories	Details	Fund to which liability relates
<b>B5 Liabilities</b>		

Signed by one or two trustees on behalf of all the trustees



Signature

Print N



Zoe Ch

o (if any)  
152036

# ounts

Dec 31, 21

# CC16a



## Total funds

## Last year

to the nearest £

to the nearest £

5,356	1,948
3,260	1,382
2,404	745
9,988	5,670
2,150	1,565
609	2,947
18,671	14,286
122	-
<b>42,560</b>	<b>28,543</b>

-	-
-	-
-	-
<b>42,560</b>	<b>28,543</b>

5,655	931
52	779
2,438	2,202
7,587	21,338
2,616	1,781
270	251
772	619
2,669	2,639
343	261
	276
	124
240	-
293	10
2,014	715
843	-
-	-
<b>25,792</b>	<b>31,926</b>

-	
-	
-	-

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<b>25,792</b>	<b>31,926</b>
<b>16,768</b>	<b>- 3,383</b>
<b>-</b>	<b>-</b>
<b>7,460</b>	<b>10,843</b>
<b>24,228</b>	<b>7,460</b>

# the period

**Restricted funds**  
to nearest £

-
-
-
-

OK

**Endowment funds**  
to nearest £

-
-
-
-

OK

**Restricted funds**  
to nearest £

-
-
-
-
-
-

**Endowment funds**  
to nearest £

-
-
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-
-
-

**Cost (optional)**

-
-
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**Current value (optional)**

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**Cost (optional)**

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**Current value (optional)**

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**Amount due (optional)**

-
-

**When due (optional)**


-	
-	
-	

lame	Date of approval
aplin	05/31/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
1<sup>st</sup> Buxton Scout Group

**On accounts for the year  
ended**

31-12-2021

**Charity no  
(if any)**

1152036

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2021**.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*CL Boundy*

**Date:**

*05/06/2021*

**Name:**

Clare Louise Boundy

**Relevant professional  
qualification(s) or body  
(if any):**

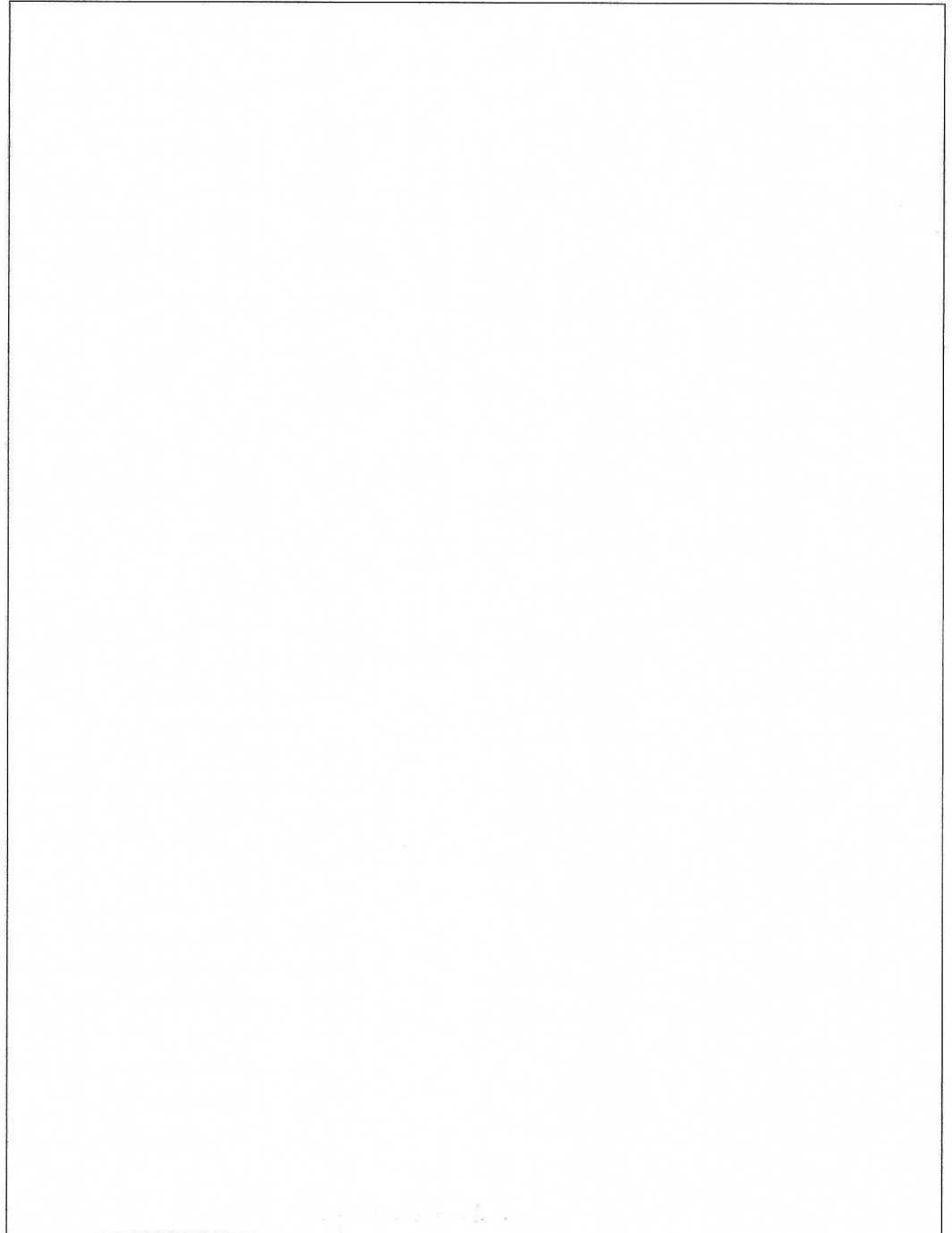
AAT, CIMA part Qualified

**Address:**

Meadow Barn, Main Street,  
Chelmorton  
Derbyshire, SK17 9SH

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**1ST BUXTON SCOUT GROUP**

England & Wales - Charity number 1152036

---

# Accounts

---



# Trustees' Annual Report for the period

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

## Section A                      Reference and administration details

Charity name                      1<sup>st</sup> Buxton Scout Group

Other names charity is known by

Registered charity number (if any)      1152036

Charity's principal address      The Scout Hut  
 Mill Cliff  
 Buxton  
 Postcode                      SK17 6QP

### 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	Diane Hollick			
2	Michael Andrew Starr			
3	Robert Harrison			
4	Stephen Hollick	Chair		
5	Zoe Eloise Chaplin	Treasurer		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Royal Charter granted 04/01/1912
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected from membership

### Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The group is part of the overall UK Scout organisation and is a registered group with them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

We are a scout group who was founded in 1908 and cover all sections of the scouting movement. These are beavers, cubs and scouts. We cover a broad range of activities involving community projects, the health and well being and development of young through a structured system which has been proven over the last 100 years.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In a normal year, the Beaver, Cub & Scout sections meet on a weekly basis throughout the school term times to have fun & learn a wide variety of different things in a safe environment.

The sections do traditional scouting activities like fire lighting, pioneering, camping, hiking, map reading and general enjoyment of immersion in the outdoors.

At the same time they learn about being part of a team, and, as they progress through the sections, about leading, teaching & taking responsibility for the younger members of their Patrol or Six (in Cubs).

In addition the trustees ensure the scout hut is maintained and improved for future generations. A significant amount of work was undertaken in this area in 2020 to replace and move the toilets and kitchen and build a new extension to the front of the hut.

The hut is also used by the Buxton Explorer Scout section and available for other community groups.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

2020 was obviously a highly unusual year and many of the activities undertaken by the charity were severely curtailed. Some of the activities were moved online, with some outdoor activities still occurring where possible.

**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Empty box for additional details of objectives and activities.

**Summary of the main achievements of the charity during the year**

The main achievement of the charity during the year was to manage to provide at least a partial program of activities during the Covid crisis. Each section has remained largely full throughout the year, even though activities have been significantly fewer than in normal years.

The second achievement was to finish the kitchen refurbishment and make significant progress with the extension at the front of the hut, which also contains new toilets and showers.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Stay in the black. If we drop below £3000 the Treasurer warns the team and we react. This has not occurred in the last year.

If there were to be an emergency major cost that we could not fund ourselves, we would turn to the Scout Association for assistance.

**Details of any funds materially in deficit**

None

**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 including any ethical investment policy adopted.

## Section F

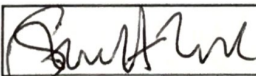
## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Sebastian Howick	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	

**Date** 27-5-21



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
1st Buxton Scout Group

No (if any)  
1152036

## Receipts and payments accounts

For the period from	1-Jan-20	To	31-Dec-20
---------------------	----------	----	-----------

### 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 £
<b>A1 Receipts</b>				
Member subs	1,948	-	-	1,948
Camps and events	1,382	-	-	1,382
Sectional activities	745	-	-	745
Donations for building project		5,670	-	5,670
Donations for use of hut	1,565	-	-	1,565
Gift aid/ Fundraising	2,947	-	-	2,947
Other donations	14,286	-	-	14,286
Bank interest	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>22,873</b>	<b>5,670</b>	<b>-</b>	<b>28,543</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,873</b>	<b>5,670</b>	<b>-</b>	<b>28,543</b>
<b>A3 Payments</b>				
Camps and events	931	-	-	931
Peak camp refund	779	-	-	779
Sectional activities	2,202	-	-	2,202
Building project	8,071	13,267	-	21,338
Electricity, gas and water	1,781	-	-	1,781
Rates and refuse collection	251	-	-	251
Insurance	619	-	-	619
Capitation	2,639	-	-	2,639
Badges	261	-	-	261
Covid 19 costs	276	-	-	276
Fire safety	124	-	-	124
Fundraising costs		-	-	-
Equipment	10	-	-	10
Other costs	715	-	-	715
Bank charges		-	-	-
<b>Sub total</b>	<b>18,659</b>	<b>13,267</b>	<b>-</b>	<b>31,926</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>18,659</b>	<b>13,267</b>	<b>-</b>	<b>31,926</b>
<b>Net of receipts/(payments)</b>	<b>4,214</b>	<b>- 7,597</b>	<b>-</b>	<b>- 3,383</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,246</b>	<b>7,597</b>	<b>-</b>	<b>10,843</b>
<b>Cash funds this year end</b>	<b>7,460</b>	<b>-</b>	<b>-</b>	<b>7,460</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank current account	6,426	-
	Investment account	1,000	-
	cash	34	-
	<b>Total cash funds</b>	<b>7,460</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Scout hut		-
	Camping equipment and hut equipment		-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

# CC16a



Last year

to the nearest £

4,607
8,246
97
15,500
2,490
224
320
-
<b>31,484</b>

-
-
<b>-</b>

<b>31,484</b>
---------------

11,782
-
1,044
7,903
1,218
445
717
2,095
-
-
-
32
596
-
4
<b>25,836</b>

-
<b>-</b>

<b>25,836</b>
---------------

<b>5,648</b>
-
5,195
<b>10,843</b>



**Endowment funds**  
to nearest £

-
-
-
-

OK

**Endowment funds**  
to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


**Date of approval**




**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name 1 <sup>st</sup> Buxton Scout Group		
<b>On accounts for the year ended</b>	31-12-2020	<b>Charity no (if any)</b>	1152036
<b>Set out on pages</b>	1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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").

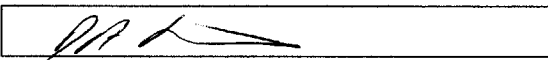
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement** I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:** 8/6/2021

**Name:** David Andrew Smith

**Relevant professional qualification(s) or body (if any):** FCCA

**Address:** Cherry Trees, Combs Road, Chapel en le Frith, High Peak  
SK23 9UP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

