



Trustees' Annual Report for the period

Period start date

Period end date

From

Day
01Month
01Year
2020

To

Day
31Month
12Year
2020

Section A

Reference and administration details

Charity name

1st 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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(e.g. trust deed, constitution)</small>	Royal Charter granted 04/01/1912
How the charity is constituted <small>(e.g. trust, association, company)</small>	Trust
Trustee selection methods <small>(e.g. 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.

**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

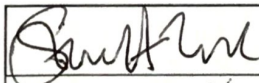
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Sebastian Horvick

Position (eg Secretary, Chair, etc)

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
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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 £
A1 Receipts				
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	-	-	-	-
Sub total (Gross income for AR)	22,873	5,670	-	28,543
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	22,873	5,670	-	28,543
A3 Payments				
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		-	-	-
Sub total	18,659	13,267	-	31,926
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	18,659	13,267	-	31,926
Net of receipts/(payments)	4,214	- 7,597	-	- 3,383
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	3,246	7,597	-	10,843
Cash funds this year end	7,460	-	-	7,460

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

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

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

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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
-
31,484

-
-
-

31,484

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

-

25,836

5,648
-
5,195
10,843



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

**Date of
approval**



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name 1 st Buxton Scout Group		
On accounts for the year ended	31-12-2020	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

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.