



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2019		Day 31	Month 12	Year 2019

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			
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 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 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.

Section F

Other optional information

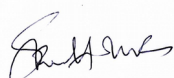
Section G

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 Hollick

Position (eg Secretary, Chair, etc)

Chair

Date

05.06.22



Receipts and payments account

For the period from	Jan 1, 21	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
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	-	-
Sub total (Gross income for AR)	42,560	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	42,560	-	-

A3 Payments

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	-	-	-
Sub total	25,792	-	-

A4 Asset and investment purchases, (see table)

	-	-	-
	-	-	-
Sub total	-	-	-

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

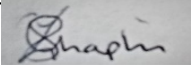
Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank current account	23,072
	Investment account	1,122
	cash	34
	Total cash funds	24,228
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	Scout hut	
	Camping equipment and hut equipment	
B5 Liabilities	Details	Fund to which liability relates

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

Signature

Print N

Zoe Ch

Total funds
to the nearest £

Last year
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	-
42,560	28,543

-	-
-	-
-	-
42,560	28,543

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	-
-	-
25,792	31,926

-	
-	
-	-

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

the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

	-	
	-	
	-	

lame	Date of approval
aplin	05/31/2022



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
1st 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.