

1ST CHAPEL-EN-LE-FRITH SCOUT GROUP

England & Wales · Charity number 512042

Details

Other names CHAPEL SCOUTS

Status Registered

Legal form Other

Registered 1981-10-27

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

Contact

Address 2 Ivy Bank
Chapel Road
Whaley Bridge
High Peak
Derbyshire
SK23 7FN

Phone 07810605688

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Activities

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

Activities: 1st Chapel-en-le-Frith Scouts are an active Scout Group and we offer a wide range of Scouting experiences for boys and girls aged between 6-14 years old. Outdoor activities such as camping and hiking are an important part of our programme, but sport in general is a priority, as is teaching children a range of craft skills and instilling in them the need to treat all people with understanding and re

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£59,081	£75,852	-	-
2024-08-31	£31,704	£31,648	-	-
2023-03-31	£23,632	£31,670	-	-
2022-03-31	£40,488	£18,261	-	-
2021-03-31	£30,452	£15,821	-	-
2020-03-31	£31,179	£22,273	-	-

Trustees

Name	Role	Appointed
Benjamin Millner		2023-11-20
Benjamin Samuel Brindley		2023-11-20
Catherine Ann Pomeroy		2022-10-11
Darren Furness		2014-12-31
Jamie Bell		2020-10-12
Katherine Thurgoland		2023-11-20
Paul Christopher Read		2016-05-15
Peter Brian Bywater		2017-05-21

1ST CHAPEL-EN-LE-FRITH SCOUT GROUP

England & Wales - Charity number 512042

Accounts



Open Evening and Annual General Meeting Wednesday 11th February 2026 Scout Headquarters, Chapel-en-le-Frith

Agenda

- Attendees and apologies
- Governance topics
- Review of the period 1st September 2024 – 31st August 2025
- Appointment of Officers
- Any other business

Chair's Report

Between September 2024 and August 2025, 1st Chapel-en-le-Frith Scout Group has yet again been very successful in supporting the goals of the Scouts organisation to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

All our sections - Beavers, Cubs and Scouts - have enjoyed comprehensive programmes of activities as well as attending wider Group, District and County camps and events. They have also done us proud getting involved in local community events such as the Chapel Carnival, the local well dressing festival, celebrations of 800 years of Chapel en le Frith and representing the Scout movement at the Remembrance Day Parade.

This year sees several changes to the Board of trustees. We would like to express our thanks to outgoing Chair Catherine Pomery and Secretary and Lettings co-ordinator Vicky Cahill. Their volunteering time over the last few years is greatly appreciated and they leave the Group in a much better position thanks to their endeavours.

This does of course mean that the trustees require reinforcement, we are actively seeking volunteers for the roles of Chair, Secretary and Lettings Coordinator. The entire group depends on the generosity of volunteers freely giving their time and we would of course be grateful to anyone who would like to volunteer for any roles within the Group or individual sections. Please speak with any of the Trustees or leaders if you would like to volunteer but are unsure of where you might fit in.

We also take this opportunity to mark the sad passing of Ian Hill, an individual who gave many years of service to Chapel Scout Group in a variety of roles, latterly serving as a member of the trustee board. We remember him fondly and our thoughts and sympathies are with his family and friends.

Financially the group is in a solid position with healthy reserves – see Treasurer's report below. Total Group reserves were at just over £50k at the end of the financial year. This £16k deficit from the previous year represents the Group's investment in the new roof and heating system and the installation of a modern fire alarm system. This was made possible by the generous grant from HPBC of £38.5k. This has allowed us to modernise and futureproof the headquarters for many generations to come.

A final thank you to all parents and carers who play your part in ensuring that your young people are able to take part in Scouts and benefit from the fantastic opportunities available to them.

Yours in Scouting

Jamie Bell, Treasurer

Treasurer's Report

The total Group income and expenditure for financial year ending 31st August 2025 is as follows:

Total Income -	£59,081
Total Expenses -	£75,852
Deficit at the year End -	£16,770

Regular income for the year was primarily made up from sections subscriptions, regular lettings and casual lettings. Due to the tragic loss of their business owner, the Tumbletots group are no longer able to continue lettings. We have been able to attract regular lettings from Chinley Guides and Cracken Explorer unit. We are still recovering financially from the loss of Chapel playgroup, and the trustees are working hard to attract additional regular lettings.

Non-standard income for the year is the £38,500 grant provided by High Peak Borough Council (HBPC).

Regular expenditure for the year is largely made up of Annual Subscriptions to High Peak District Scout Council, HQ Expenses, repairs & maintenance, camping equipment and badges. We have managed to renew our utility and broadband contracts at much more favourable rates in an effort to reduce costs. Early signs this year are that the utility bills are much lower thanks to the investment in the roof and heating.

Non-standard expenditure for the year is of course the new roof, heating system and fire alarm system.

Balances at 31st August 2025

Current Account	£36,087
Income Bonds	£4,000
Petty Cash	£20
Section Accounts	£10,529
Uncleared Cheque	-£115
TOTAL	£50,521

In conclusion the Groups financial position remains stable as we continue to manage both income and expenses efficiently. A concern moving forward is that current regular income does not cover expenditure required to operate and maintain our premises. In the short term we have healthy reserves and have reluctantly increased sections subscriptions. It is a priority of the trustees to increase revenues from lettings moving forward.

Jamie Bell, Group Treasurer

Annual accounts

Income 2024/25		Expenses 2024/25		
Membership	£	Membership	£	Balances at 01 Sept 2
Contributions	£0.00	Capitation	£3,798.50	Current Account
Capitation	£0.00	TOTAL E	£3,798.50	Income Bonds 1
Miscellaneous				Income Bonds 2
TOTAL A	£0.00	Sections expenditure	£	Cash in hand
		Contributions		Petty Cash
Sections Income	£	Activities	£3,962.51	Section Accounts
Subs	£9,292.87	Other	£139.28	Uncleared cheques
Activity	£586.00	Camps	£3,194.82	TOTAL J
Sleepover/Camps	£3,531.64	TOTAL F	£7,296.61	
Other	£163.38			
TOTAL B	£13,573.89	HQ Expenses	£	Balances at 31 August
		Insurance	£1,244.03	Current Account
HQ Lettings	£	Council Tax	£272.39	Income Bonds 1
Tumble Tots	£2,279.85	Water & sewage	£679.25	Income Bonds 2
Zumba	£920.00	Gas	£1,241.94	Cash in hand
Yoga	£300.00	Electric	£829.04	Petty Cash
		BT	£545.61	Section Accounts
Casual Lets	£2,966.00	TOTAL F	£4,812.26	Uncleared cheques
TOTAL B	£6,465.85			TOTAL H
		Repairs & Maintenance	£	
Fund Raising	£	Repairs	£4,725.29	Balance
Bag Pack		Cleaning	£3,545.37	
Gift Aid		Servicing	£254.89	
		Grant Expenses	£48,752.92	
TOTAL C	£0.00	TOTAL G	£57,278.47	
Miscellaneous	£	Equipment & Admin	£	
Beaver Blankets	£46.74	Equipment	£773.68	
Miscellaneous	£353.52	Hardship Fund	£0.00	
Interest	£141.18	Insurance	£0.00	
HPBC - Grant	£38,500.00	Badges Uniform	£669.40	
		Miscellaneous	£1,223.18	
TOTAL D	£39,041.44	TOTAL H	£2,666.26	
Total A,B,C,D	£59,081.18	Total E, F, G, H	£75,852.10	

Group Lead Volunteer's Report

Section Reports

Beavers

Introduction

The Beaver Colony has enjoyed a full and varied programme over the past year, offering young people opportunities to explore the outdoors, develop new skills, celebrate global cultures, and take part in the wider Scouting community. This report summarises the key activities, achievements, and events undertaken between April 2025 and March 2026.

Programme Overview

Summer Term 2025 (April – July)

Reference: Summer 2025 Programme onlinescoutmanager.co.uk

The summer term focused heavily on outdoor adventure, international awareness, and teamwork.

Key Activities

- **Earth Day (22 April)**
Environmental awareness activities and discussions.
- **International Badge Work (29 April & 13 May)**
Games from around the world, flag activities, and learning greetings in other languages.
Beavers also explored Scouting in other countries.
- **Joint Meetings with Buxton Beavers (6 May & 3 June)**
 - Pools Cavern car park meet-up
 - Wide game at the top parkThese sessions strengthened inter-group friendships and teamwork.
- **Hike (20 May)**
Evening hike as part of outdoor challenge requirements.
- **Parent Day & Campfire (10 June)**
Investment of new Beavers, games, and a campfire.
- **Beaver Day Out (14 June)**
A full day of activities and adventure.
- **Paddle Sports at Combs (17 June)**
Water-based skills delivered in two one-hour sessions.
- **Raft Building (24 June & 1 July)**
A two-part practical challenge encouraging cooperation and problem-solving.
- **Beacon Lighting at Eccles Pike (5 July)**
Participation in a local community event.

- **Wells Dressing Activity (8 July)**
Engagement with local traditions and creative skills.
 - **Summer BBQ & Swimming Up (22 July)**
End-of-term celebration and transition for older Beavers.
-

Autumn Term 2025 (September – December)

The autumn term combined outdoor skills, creativity, community engagement, and festive activities.

Key Activities

- **Log Chew & Games (16 September)**
Planning session and team-building games.
 - **Hike at Errwood Reservoir (23 September)**
Evening hike developing navigation and outdoor confidence.
 - **Sleepover with 14th Buxton (27 September)**
A full-day and overnight experience at the Scout Hut.
 - **Constellations & Space Talk (7 October)**
Astronomy-themed learning session.
 - **Planting Bulbs at Gradbach (14 October)**
Environmental and conservation activity.
 - **Pumpkin Carving (21 October)**
Seasonal creativity and fun.
 - **Remembrance Day Preparation (4 November)**
Craft and reflection activities.
 - **Remembrance Parade (9 November)**
Beavers represented the group with pride.
 - **Fire Lighting, Sparklers & S'mores (11 November)**
Outdoor skills and traditional Scouting experiences.
 - **Nerf Gun Centre Visit (18 November)**
High-energy off-site activity.
 - **Christmas Crafting (25 November – 9 December)**
 - Christmas baubles
 - Two-part Christmas cake activity
 - **Christmas Party (16 December)**
End-of-year celebration.
-

Winter & Spring Term 2026 (January – March)

This term offered a mix of skills-based sessions, cultural celebrations, and another major sleepover.

Key Activities

- **Out-of-Hut Activity (13 January)**
Off-site session.
 - **Jugalubs Circus Skills (20 January)**
A fun and engaging skills workshop.
 - **Health Badge (27 January)**
Learning about wellbeing and healthy habits.
 - **Games Night (3 February)**
Team games and fun challenges.
 - **Pancake Day (10 February)**
Cooking and cultural celebration.
 - **Chinese New Year (24 February)**
Activities exploring traditions and symbolism.
 - **Sleepover at the Scout Hut (28 February)**
A long and exciting overnight event.
 - **Mountain Rescue Session (10 March)**
Safety awareness and rescue-themed learning.
 - **Parent Day (17 March)**
Family involvement and shared activities.
 - **Easter Egg Hunt & Games (24 March)**
Seasonal celebration to end the term.
-

Achievements & Impact

Across the year, the Beaver Colony has:

Skills & Badge Work

- Completed elements of the **Health, International, Outdoor, and Skills** badges.
- Developed teamwork, communication, and problem-solving through raft building, wide games, and joint activities.

Outdoor Adventure

- Participated in **multiple hikes, paddle sports, and three sleepovers**, building confidence and resilience.

Community Engagement

- Represented the group at the **Remembrance Parade**.
- Took part in local traditions such as **Wells Dressing**.

Cultural Awareness

- Celebrated **Chinese New Year, Pancake Day, and Easter**, and explored global Scouting traditions.

Creativity & Fun

- Enjoyed pumpkin carving, Christmas crafts, games nights, and a summer BBQ.
-

Conclusion

The past year has been exceptionally active and rewarding for the Beaver Colony. The programme has offered a balanced mix of adventure, creativity, learning, and community involvement. The young people have grown in confidence, developed new skills, and strengthened their sense of belonging within Scouting.

The leadership team extends thanks to parents, helpers, and the wider Group for their continued support. We look forward to another exciting year ahead.

Kinder Cubs

The past year has been a busy, active and very positive one for Kinder Cub Pack. Across all three terms we have delivered a full and varied programme that reflects the core aims of Cub Scouting: fun, friendship, adventure, skills development and personal growth. Attendance has remained strong and the Pack continues to do well.

Throughout the year, the programme has deliberately balanced traditional Scouting skills with creative, physical and educational activities. There has been a strong emphasis on outdoor learning, teamwork and leadership, alongside opportunities for Cubs to try new experiences, build confidence and take increasing responsibility. Links with other sections within the Group and with District teams have further strengthened the quality and breadth of what we offer.

Autumn Term

The autumn term set a strong foundation for the year and quickly re-established momentum after the summer break. The programme focused on re-engaging the Cubs, developing teamwork and revisiting core Scouting skills, with plenty of time spent outdoors.

Highlights included a bike skills evening led by the Derbyshire Scouts bike team, knife, axe and saw skills, fire lighting, aeronautical challenges and a wide range of games and creative activities. The Cubs also worked on badge requirements through themed evenings covering topics such as the countryside code, first aid, global awareness and teamwork.

One of the main highlights of the term was the Autumn Camp at Gradbach, a two-night residential held jointly with 14th Buxton. Cubs took part in night walks, backwoods skills, cooking over fires, craft activities and learning to be Roman legionaries.

The term also included Remembrance Day, where the Cubs once again behaved impeccably and represented the Pack, Group and Scouting extremely well. The autumn term concluded with the Winter Sleepover at Scout HQ, providing a further night away that combined archery, crafts, Christmas activities and a full Christmas dinner. By the end of the term, several new Cubs had been invested and a large number of badges were presented, reflecting steady progress across the Pack.

Spring Term

The spring term placed a particular emphasis on leadership, responsibility and skills progression. A key development was the reintroduction of the Six system, giving Cubs defined leadership roles and encouraging peer support, teamwork and organisation. Pack Forums and Cub-led activities gave the Cubs a real voice in shaping their programme and helped develop confidence and communication skills.

The Pack also took part in the District Ready Steady Cook competition, supported by two dedicated practice evenings. These sessions focused on food hygiene, preparation, teamwork and following recipes independently. While the Pack did not win the competition, the Cubs cooked confidently, produced high-quality food and were excellent ambassadors for Kinder Cub Pack and the Group.

The term included a wide range of additional activities, including cultural and faith-based learning, sustainability-focused food sessions, fire lighting and teamwork challenges. The spring term residential was the Spring Camp at Gradbach, a two-night camp shared with Beavers, featuring archery, kite making, outdoor cooking, crafts and team challenges. These experiences continued to build independence and helped prepare the Cubs for later District competitions.

Summer Term

The summer term made full use of lighter evenings and improved weather, with a strong emphasis on outdoor Scouting skills, adventurous activities and community engagement. Cubs took part in pioneering, archery, fire lighting, tent pitching, canoeing, backwoods cooking and a full skills day at Gradbach, allowing them to consolidate and build on skills learnt earlier in the year.

The major highlight of the term was the Great Cub Challenge Weekend, a one-night camp where Cubs took part in District competitions including the Bowden Buffalo and the High Peak Hex. Despite challenging weather, the Cubs demonstrated excellent teamwork, determination and Scouting skills throughout, earning positive feedback from leaders and judges. Preparation for this event also helped raise standards across the Pack, particularly in areas such as teamwork, problem-solving and practical Scouting skills.

The term also included visits and community-based activities such as a visit to the parish church to celebrate its 800th anniversary (as well of that of the wider town), well dressing, cultural evenings and local history sessions. The year concluded with the traditional family challenges and BBQ, providing an opportunity to celebrate the Cubs' achievements and thank families and volunteers for their ongoing support.

Summary:

In total, Kinder Cubs took part in four nights-away events, totalling six nights, which is a significant achievement and a clear strength of the programme. The year has been active, varied and well attended, with strong District involvement, excellent behaviour and clear progression for the Cubs.

Final Thoughts and Thanks:

Throughout the year, the Pack leadership team has continued to invest Pack funds carefully and deliberately in equipment that enables Kinder Cubs to deliver a broader and more exciting programme in house. A significant example of this has been the purchase of nearly £1,300 of archery equipment. This investment has already been used on multiple occasions by the Pack and has allowed Cubs to develop their skills progressively and safely.

At this point it is also incredibly important to thank the people who not only enable Kinder Pack to happen, but who also make it thrive. In the year 2024-2025 this included several people but special mention needs to go out to Ben, Helen, Jade, Joe and Catherine without who the Pack would simply not have functioned.

Bowden Cubs

This has been a good year for Bowden Cubs;

- As at 1st September 2024 Bowden Pack had 17 Cubs. At 31st August 2025 Bowden Pack had 11 Cubs. This drop in numbers of Bowden Cubs led to us working with the Beavers and Kinder Cubs volunteers to help bring more Beavers through to the section.
- There was a full and challenging programme throughout the year; 80 badges were awarded in total between 1/9/24 and 31/8/25, including 22 Challenge badges, 13 Activity badges, 29 Staged badges as well as new Membership, Joining In, Secondar and Sixer badges. Most pleasingly, 3 x Chief Scout Silver Award badges were presented.
- In Autumn term 2024 we worked on the Personal Challenge badge, we had a yoga lesson and visited Glossop Police Station, learned about World Food Day and donated food which Ben Brindley took around to the food bank. Bowden Cubs attended the Remembrance Parade.
- In Spring term 2025 we attended the Chapel Players pantomime production of Treasure Island. As usual, preparation for the District Ready Steady Cook competition featured in our programme. The theme for this year's competition was 'Sustainability' and Bowden Cubs went on to win the district final. We worked on the Digital Citizen and Home Help badges.
- In Summer term 2025 Bowden Cubs focused on outdoor activities. We did tent building and shelter building, we also did some backwoods cooking and went on a hike from Combs Reservoir back to Chapel during which we learned about the Countryside Code. We did a litter pick as part of the Our World badge. A highlight of the year was when Bowden attended the Great Cubs Challenge at Gradbach in June. We finished the year off by going climbing, boating on the lake at the Pavilion Gardens, and during the summer holidays we went kayaking at Combs Reservoir.
- Finally, at the end of the year Iain Woodhouse left Bowden Cubs as a leader. Everyone at Bowden Cubs and 1st Chapel en le Frith Scout Group would like to thank Iain for all of his hard work over the years.

Darren Furness, Ben Brindley, Anne Furness and Fil Lovett Dean, Bowden Cubs Leaders

Pathfinder Scouts

2024 – 2025 has been another successful year for Chapel Pathfinder Scouts. Our Autumn term was a busy one. We hosted Chinley Scouts for an evening of campfires and visited them the following week for climbing and to use their air rifle range. Other activities included map work, night hikes, pioneering and completing the chefs badge. We finished the term with a Christmas treasure hunt in Castleton and bowling and burgers in Stockport. This term we also entered teams into the Gradbach Border Hike and the Kinder Challenge Walk.

The Spring term started with the Chilly Challenge camp at Gradbach – always a popular event. We entered teams into the district ready, steady cook competition and the Scouts enjoyed menu planning and practicing.

The Summer term light nights allow the Scouts to spend more time outdoors. Learning camping skills putting up tents, lighting fires and outdoor cooking. We also went canoeing, kayaking, orienteering and night hiking. We entered a team of our older scouts into the district Taylor Trophy camp competition which was a huge success. We finished the year with archery and an end of term BBQ.

We finished the year with a troop of over 20 Scouts.

Many thanks go to John, Andy, George, Demelza and Simon for all their input and help in making Scouts possible.

1st Chapel-en-le-Frith Scout Group Board of Trustees

Ex-officio members:

Group Scout Lead Volunteer Ben Millner

Appointed by the Scout Council:

Role	Member
Chair	Vacant
Secretary	Vacant
Treasurer	Jamie Bell
Kinder Cubs	Paul Read
Bowden Cubs	Darren Furness
Bowden Cubs	Ben Brindley
Assistant District Commissioner Scouts	Peter Bywater
Trustee	Katherine Thurgoland

Trustees who left during the period:

Catherine Pomeroy
Vicky Cahill
Ian Hill

How can you help?

We are always looking for people who can help out in a variety of ways, either directly working with our young people, or in a more 'back room' capacity:

- Section members / helpers
- Social media
- Fundraising
- Lettings rota
- Maintenance coordinator
- Equipment coordinator (quartermaster)

1st Chapel en le Frith Scout Group Accounts 2024 - 2025

Income 2024/25

Membership	£
Contributions	£0.00
Capitation	£0.00
Miscellaneous	
TOTAL A	£0.00

Sections Income	£
Subs	£9,292.87
Activity	£586.00
Sleepover/Camps	£3,531.64
Other	£163.38
TOTAL B	£13,573.89

HQ Lettings	£
Tumble Tots	£2,279.85
Zumba	£920.00
Yoga	£300.00
Casual Lets	£2,966.00
TOTAL B	£6,465.85

Fund Raising	£
Bag Pack	
Gift Aid	
TOTAL C	£0.00

Miscellaneous	£
Beaver Blankets	£46.74
Miscellaneous	£353.52
Interest	£141.18
HPBC - Grant	£38,500.00
TOTAL D	£39,041.44

Expenses 2024/25

Membership	£
Capitation	£3,798.50
TOTAL E	£3,798.50

Sections expenditure	£
Contributions	
Activities	£3,962.51
Other	£139.28
Camps	£3,194.82
TOTAL F	£7,296.61

HQ Expenses	£
Insurance	£1,244.03
Council Tax	£272.39
Water & sewage	£679.25
Gas	£1,241.94
Electric	£829.04
BT	£545.61
TOTAL F	£4,812.26

Repairs & Maintenance	£
Repairs	£4,725.29
Cleaning	£3,545.37
Servicing	£254.89
Grant Expenses	£48,752.92
TOTAL G	£57,278.47

Equipment & Admin	£
Equipment	£773.68
Hardship Fund	£0.00
Insurance	£0.00
Badges Uniform	£669.40
Miscellaneous	£1,223.18
TOTAL H	£2,666.26

Balances at 01 Sept 2024	£
Current Account	£52,255.71
Income Bonds 1	£2,000.00
Income Bonds 2	£2,000.00
Cash in hand	£0.00
Petty Cash	£19.97
Section Accounts	£10,528.70
Uncleared cheques	-£115.30
TOTAL J	£66,689.08

Balances at 31 August 2025	£
Current Account	£36,087.25
Income Bonds 1	£2,000.00
Income Bonds 2	£2,000.00
Cash in hand	£0.00
Petty Cash	£19.97
Section Accounts	£11,017.17
Uncleared cheques	-£1,206.23
TOTAL H	£49,918.16

Balance	£16,770.92
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Total A,B,C,D **£59,081.18**

Total E, F, G, H **£75,852.10**

Surplus at year end

-£ 16,770.92

£0.00

Signature

Name	
Catherine Pomeroy	Chair
Jamie Bell	Treasurer



**Independent examiner's report on the
accounts**

Section A Independent Examiner's Report

Report to the trustees

Charity Name
1st Chapel-en-le-Frith Scout Group

On accounts for the year ended

31 August 2025	Charity no (if any)	512042
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Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31/08/2025.

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: 

Date: 06/02/2026

Name: Wendy Corner

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

Associate Chartered Accountant of the Institute of Chartered Accountants in England & Wales

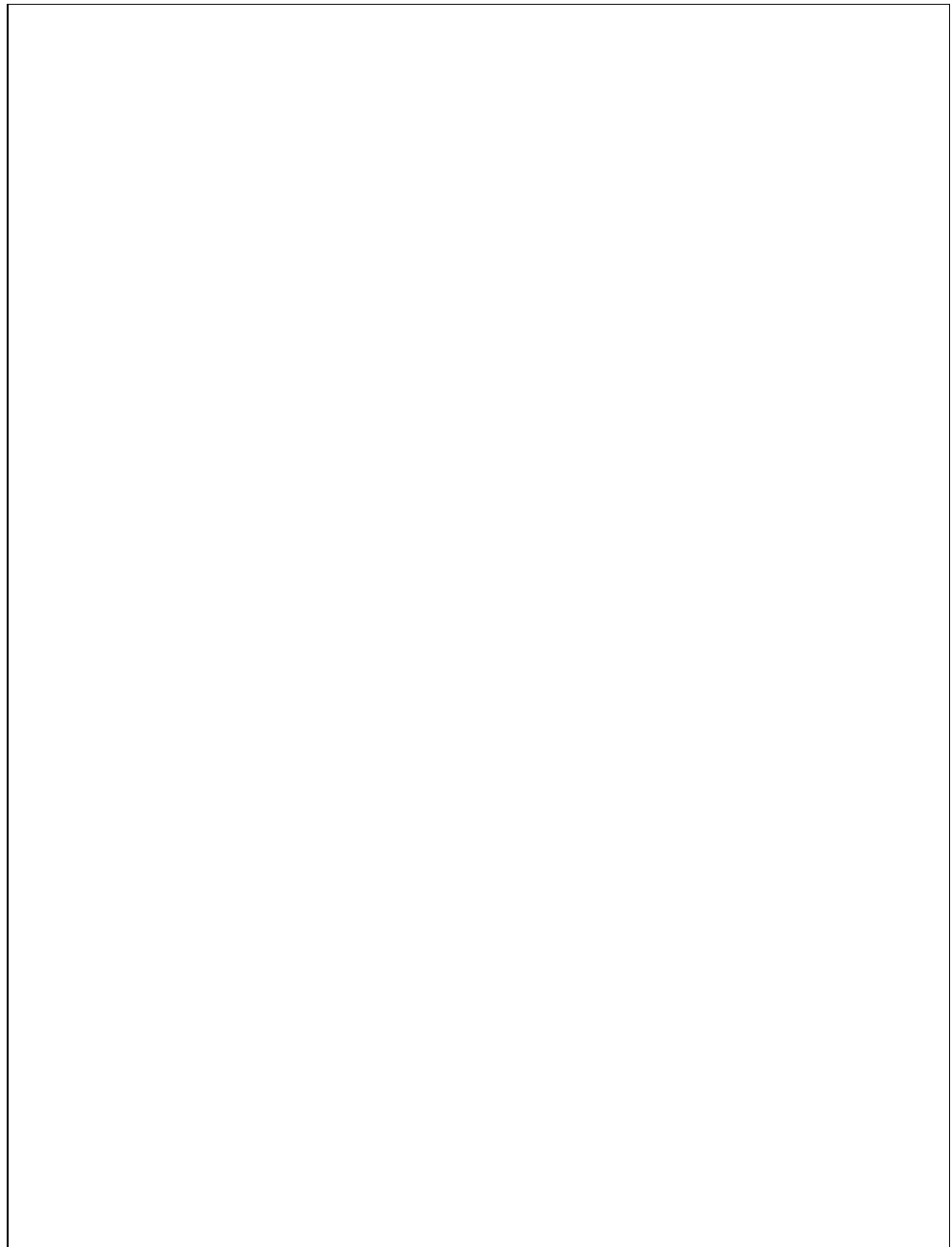
Address:

32 Hockerley Lane, Whaley Bridge,
High Peak, Derbyshire, SK23 7AT

Section B**Disclosure**

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 CHAPEL-EN-LE-FRITH SCOUT GROUP

England & Wales - Charity number 512042

Accounts



Open Evening and Annual General Meeting Monday 10 February 2025 Scout Headquarters, Chapel-en-le-Frith

Agenda

- Attendees and apologies
- Governance topics
- Review of the period 1 April 2023 – 31 August 2024
- Appointment of Officers
- Update on new heating and roofing project
- Any other business

Chair's Report

1st Chapel-en-le-Frith Scout Group has yet again been very successful in this extended 17 month period (changed to align better with the academic year from now on).

The Scout Group has taken part in some fantastic events throughout the 17 months under review, which you can see more about below. Our Beavers, Cubs and Scouts have all enjoyed comprehensive programmes of activities at a section level in addition to attending wider Group, District and County camps and events. They have also done us proud getting involved in local community events such as the Chapel Carnival, the local well dressing festival, representing the Scout movement at the Remembrance Day Parade and carol singing at a local care home.

Our Board of Trustees has worked together tirelessly to support all the sections, which continue (with the enormous goodwill and huge personal efforts of our wonderful team members) to provide such fantastic opportunities and experiences for the young people of Chapel-en-le Frith. We have had a number of changes within the Board with new people joining us, as well as some who have taken the decision to step down for various reasons. I would like to thank them all (including of course those who have stayed on throughout the period!), and also make special mention in particular of our Treasurer, Jane Green, and our Secretary, Ian Hill. Jane has been involved in scouting for more than 2 decades in a variety of guises (Beaver Leader, Cub Leader and most recently Treasurer and lettings coordinator), and we are ever grateful for her for her huge contribution to our Scout Group. I'd also like to thank Ian for his long 15 year+ service to scouting; Ian is stepping down as Secretary after 3 years, having prior to that served as Chair himself for many years.

As a Board, we are committed to trying to support our leaders with appropriate resources and facilities, but we can only do so with the help of our community of parents and carers. All of us involved in our Scout Group are volunteers, and I am truly grateful to all those involved for all they do. The Scout movement cannot exist without your dedication! There are many roles (not just leaders) that can help to support, so please do reach out to any of us if you have an area of expertise, a desire to get involved, or just something you like doing which might help us. It really is a lot of fun as well!

Financially, our accounts show that we do have a solid cash position, as our Treasurer's Report sets out below. Since the end of the financial period we have carried out an extensive capital project, replacing the elderly heating system and significantly upgrading our roof, making Scout HQ fit for the future, from both comfort and sustainability points of view. We are fortunate to have been in receipt of grant support via High Peak Borough Council from the UK Shared Prosperity Fund, which has helped to offset the majority of the spend. As a Trustee Board, we are very mindful of the need to ensure that our facilities remain fit for purpose for the future for our scouting activities, including making sure HQ is a welcoming space for all users, generating revenues to support our scouting activities!

And finally, thank you to all the parents and carers who perform weekly taxi duties, dutifully fill in forms and help out with meetings. I have seen myself at first hand just how much fun, enjoyment and fulfilment (as well as unconscious learning of life skills) the young people involved in our Scout Group get out of all that Scouting has to offer – our sincere thanks for helping them to be involved!

Catherine Pomeroy, Group Chair

Treasurer's Report

It was previously agreed by the trustees that we should realign our financial year end to run in line with the academic school calendar, resulting in this year's financial year being extended from 1 April 2023 through to 31 August 2024.

As of 31 August 2024, the financial position of our organisation is as follows:-

Total Income - £31703.55

Total Expenses - £31647.83

Surplus at the year End - £55.72

The income for the year was primarily made up from subscriptions, regular lettings from Chapel-en-le-Frith Playgroup, GTI Fitness and Tasha's Chakra Shed along with any casual lettings which include birthday parties, sleepovers, dog shows to name just a few. However, in December 2023 we received the sad news from Playgroup that they were closing which meant we were left with a shortfall in our income which amounts to £282.00 per week.

The expenditure for the year is largely made up of Annual Subscriptions to High Peak District Scout Council, HQ Expenses, repairs & maintenance, camping equipment and badges.

Balances at 31 August 2024

Current Account	£52,255.71
Income Bonds	£4,000.00
Petty Cash	£19.97
Section Accounts	£10,528.70
Uncleared Cheques	-£115.30
TOTAL	£66,689.08

Although the bank balance at the end of the financial year shows a healthy balance the Group have since undertaken some major improvements to the headquarters, with the help of a grant funding from the UK government through the UK Shared Prosperity Fund, distributed by High Peak Borough Council. The heating system has been upgraded to a new energy-efficient ceiling mounted radiant panel system and the roof has received a major overhaul to include new insulation and a new outer skin making the headquarters more energy efficient and cost effective to run. The total cost of the project was £48,752.92 which will be offset by the grant refund of £38,500.

With the help of these improvements, we are hoping to attract more long-term weekly lettings and casual weekend lettings to our facilities which we hope will make up for the shortfall in income. We have already received positive feedback about the work from our regular hirers.

In conclusion the Groups financial position remains stable as we continue to manage both income and expenses efficiently.

Jane Green, Group Treasurer

Annual accounts

Income 2023/24

Membership	£
Contributions	
Capitation	
Miscellaneous	
TOTAL A	£0.00

Sections Income	£
Subs	£9,460.05
Activity	£1,092.00
Sleepover/Camps	£4,371.31
Other	£271.80
TOTAL B	£15,195.16

HQ Lettings	£
Playgroup	£10,755.50
Zumba	£1,300.00
Yoga	£600.00
Casual Lets	£3,336.00
TOTAL B	£15,991.50

Fund Raising	£
Bag Pack	
Gift Aid	
TOTAL C	£0.00

Miscellaneous	£
Donation Carnival	£50.00
Amazon Europe core	£21.23
Interest	£195.66
HPBC	£250.00
TOTAL D	£516.89

Expenses 2023/24

Membership	£
Capitation	£4,074.00
TOTAL E	£4,074.00

Sections expenditure	£
Contributions	
Activities	£5,769.87
Other	£201.14
Camps	£4,915.99
TOTAL F	£10,887.00

HQ Expenses	£
Insurance	£1,181.45
Council Tax	£246.54
Water & sewage	£880.18
Gas	£4,269.00
Electric	£1,303.23
BT	£884.39
TOTAL F	£8,764.79

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Cleaning	£3,881.86
Servicing	£884.36
TOTAL G	£6,240.17

Equipment & Admin	£
Equipment	£539.77
Hardship Fund	£0.00
Insurance	£0.00
Badges Uniform	£873.89
Miscellaneous	£268.21
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Income Bonds 2	£2,000.00
Cash in hand	£0.00
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Section Accounts	£10,528.70
Uncleared cheques	-£115.30
TOTAL J	£66,689.08

Balances at 31st March 2023	£
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Cash in hand	£0.00
Petty Cash	£19.97
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Uncleared cheques	-£136.30
TOTAL H	£66,633.36

Balance	£55.72
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Total A,B,C,D **£31,703.55**

Total E, F, G, H **£31,647.83**

£0.00

Surplus at year end

£ 55.72

Signature	Date	Name	Position
	27-01-25	Catherine Pomeroy	Chair
	27-01-25	Jane Green	Treasurer

Group Lead Volunteer's Report

This report brings together the activities, successes, and challenges of all sections within 1st Chapel-le-Frith Scout Group and covers the unusually long period of 1st April 2023 – 31st August 2024. It has been an action-packed period, filled with adventure, learning, and community engagement. As a leader during this period and having since taken on the role of Group Lead Volunteer, I am proud to reflect on the incredible work done by our dedicated leaders and young people.

Camps, Sleepovers, and Day Trips

Over the past 17 months, every section in our group has embraced the spirit of adventure with camps, sleepovers, and day trips, creating lasting memories and invaluable learning experiences.

Beavers had a fantastic time at the Beaver Bonanza in 2023 and joined the Cubs and Scouts for the Beaver day at Wallaboree, making it a truly group-wide event.

Bowden Cubs took part in the Wallaboree joining other Cubs from across the district in an action-packed weekend.

Kinder Cubs participated in multiple camps, including their Summer Camp 2023, the Winter Sleepover and the Kinder Summer Camp 2024. Kinder also took part in Wallaboree joining Scouts, Bowden Cubs and Beavers for a weekend of adventure. Across the year, Kinder Cubs spent an impressive seven nights away.

Scouts engaged in a range of exciting camping experiences, including the June Camp at Drum, Hill, the challenging Border Hike, the Chilly Challenge in deep snow, and were actively involved in the Wallaboree. Over the year, Scouts spent also spent an equally impressive 7 nights away.

Wallaboree 2024 at Gradbach was a standout event for the group, bringing together over 50 young people for a weekend of fun, challenge, and community-building.

Competitions and Events

Scouting is not just about adventure; it's also about developing key skills and embracing healthy competition. Our young people have excelled in a range of competitions and events this year.

Chapel Carnival 2023: Beavers and Bowden Cubs joined forces for a spectacular float in June 2023, winning first place.

District Cubs Competition Weekend 2023: Kinder Cubs shone, winning both the Bowden Buffalo Trophy (Best Scouting Skills) and the High Peak Hex Trophy (Best Teamwork), demonstrating their ability to rise to challenges.

Football Tournament 2023: Scouts took part in the District Football Tournament, demonstrating great teamwork and enthusiasm.

Border Hike 2023: Two Scout teams tackled this endurance challenge, gaining valuable orienteering experience despite being swept up by the safety teams.

Kinder Challenge 2023: Scouts entered a team in this county-organized event, showcasing resilience and determination, proving their adventurous spirit and competitive edge.

Remembrance Day Parade 2023: All sections participated, marking the first full group turnout since Covid, proudly representing our group in a moment of reflection and respect.

Ready Steady Cook/District Cooking Competition 2024: Both Bowden and Kinder Cubs put their culinary skills to the test, competing with creativity and teamwork. Scouts secured an impressive third place in their competition, showing their ability to adapt under pressure.

Programme Highlights

Across all sections, we've seen a fantastic variety of engaging activities that have developed skills, confidence, and friendships. Some common programme elements included:

Beavers enjoyed a mix of outdoor fun and life skills, including raft races, canoeing, a Nerf night, and drystone wall building. They participated in seasonal parties, circus skills with Jugalubs, and a fire safety talk with the Chapel Fire Fighters. Their enthusiasm and eagerness to learn have been truly inspiring.

Bowden Cubs focused on teamwork and problem-solving through bottle rocket launching, pioneering, and navigation activities. They developed leadership skills through Sixer and Secondar training, empowering older Cubs to take on responsibilities. Cultural activities included learning about global festivals, ethical food sourcing, and fair trade through interactive sessions. Cubs participated in engineering challenges such as bridge building with natural materials, paper plane designing and launching, and a popular hands-on chocolate tasting session.

Kinder Cubs took part in creative engineering projects, pioneering, and backwoods cooking, including wild food preparation. They developed outdoor skills through night hikes, fire lighting, and shelter building. Cubs also engaged in air rifle shooting, kayaking and, canoeing sessions, adding an extra layer of adventure to their programme. A highlight of their year was a farm visit where they learned about sustainable agriculture and the environment.

Scouts focused on outdoor skills, including navigation and camping. They tackled hikes, extreme weather challenges, and cooking from scratch using open fires. Scouts took part in kayaking, canoeing and rafting, developing essential water sport and precision skills.

A Heartfelt Tribute

This year the group felt some major losses with the sad passing of former Scout and Cub Leader Bob Tann and Assistant Bowden Cub Leader Steve Ryan. The group are thankful for their support in making the group what it is today, and we will continue to honour their legacy through our scouting activities.

Bob Tann joined the Group in the early 2010s as an assistant Cub Leader with Bowden Cubs and took an active part in running the Pack until 2016. Bob also started helping with the Scout Troop in around 2014 and eventually took over the helm until standing down in 2017.

Bob was a larger-than-life character and threw himself into his Scouting roles, widening the horizons of the sections he worked with. Bob had an excellent rapport with the young people he worked with and inspired them with his enthusiasm and can-do attitude. He is perhaps best remembered for his involvement with the District Scouts 2016 expedition to Kandersteg.

Steve Ryan joined as a parent helper in 2000 and quickly became a much-cherished Assistant Leader at Bowden Cubs. Steve was a true Scouter, embodying the values of adventure, learning, and

kindness. He had an incredible ability to inspire young people, particularly through his legendary “Make and Take” camps, which were a highlight for many.

Steve’s dedication to Bowden Cubs and 1st Chapel Scout Group spanned decades, and his impact on generations of young people cannot be overstated. His passion for Scouting, his warmth, and his unwavering commitment to helping others will never be forgotten.

Looking Ahead

As we reflect on an incredible year, we also look forward to the next. With an exciting programme planned, a strong leadership team, and enthusiastic young people, the future of 1st Chapel Scout Group looks brighter than ever.

A huge thank you to all the leaders, volunteers, parents, and—most importantly—the Beavers, Cubs, and Scouts who make this group what it is. Your dedication, energy, and passion keep the spirit of Scouting alive.

Here’s to another year of adventure, growth, and community!

Ben Millner, Group Lead Volunteer

Beaver Colony

This 17 month period has been full-filled and action-packed for the Beaver group. It continued to be led by myself, Leanne, young leader Harry, and Jade joined the team in April 2024. Paul T, Alex, Tim, Zoe and Colette made a significant contribution during this period as regular parent helpers. We consistently have a full colony of 24 beavers, with a heavy waiting list which Katherine kindly took over the management of.

Our activities included returning to Rainbow 88 for Chinese New Year celebrations, Chapel Players to enjoy their production of Jack and the Beanstalk and the Scouting and Guide association special showing of the Buxton Opera House Christmas Pantomime. We shared many a party together, including a Hannah Banana birthday party, a magician for a happy new year party in addition to our Halloween and Christmas parties! We learnt life skills illustrated by a fire safety talk from the Chapel Fire fighters. As well as the regular annual programme favourites of Jugalubs visits, raft races, easter egg hunts and end of term BBQs we had new sessions including a Nerf night, canoeing on Coombs Reservoir and Stone Wall building. Obviously a Beavers' programme would not be complete without lots of camp fires and marshmallows, with the singing always excellently led by Harry! Thanks to all our volunteers for making these sessions possible. As pledged in the last report, we held family-inclusive sessions each term which are now fully immersed into the annual programme.

Beavers took part in the Remembrance parade and singing carols to the residents of Chapel Lodge, both of which did our local community proud. We rekindled the link between our neighbouring 1st Buxton Scout Group Beaver colony, hosted a challenging session for them and were rewarded with their group hosting a wide game over at Solomon's Temple.

June 2023 saw the return of the Beavers' float entry to the Chapel Carnival, joined by Bowden Cubs and our float won! Thanks to all the family members whose involvement resulted in our victory! The summer 2023 term included the beaver bonanza wonderfulness and a significant highlight of 2024 was yet again Wallaboree held at Gradbach in May, which yet again was superbly run by the Wallaboree team.

I personally want to thank the leadership team for their management of the Beaver Colony when I was absent at short notice for a couple of months following an injury. Due to my increasing working commitments from August 2024 I have stepped down to a team member role and Jade has gone forward as the Section Team Leader. We would also like to thank Lisa who has once again been our section treasurer through the period; she is now stepping down after many years of supporting the Colony, for which we are very grateful.

I will end with a thank you to all the parents who have helped during this period – your support is vital to the running of the group.

Claire Burrows, 1st Chapel-en-le-Frith Beaver colony team leader / member

Kinder Cub Pack

This has been an extraordinary year for Kinder Cub Pack—one that was longer than usual due to the Scout Group's transition to a new year-end aligning with the academic calendar. Spanning from April 2023 to August 2024, this year was packed with adventure, skills-building, teamwork, and community engagement.

Throughout the year, our Cubs took part in an incredible variety of activities that encompassed everything from outdoor skills to creative projects. Notably, the pack enjoyed seven nights away across five different camp and sleepover events, allowing Cubs to experience the great outdoors while developing independence and resilience.

A significant highlight of the year was Kinder Cub Pack's participation in all three district events: Wallaboree, Ready Steady Cook, and the District Competition Weekend. Not only did our Cubs participate, but they excelled, winning both the Bowden Buffalo (Trophy for best Scouting skills) and the High Peak Hex (Trophy for best teamwork). In the Ready Steady Cook competition, our Cubs put their culinary skills to the test and performed commendably, showing teamwork and creativity in the kitchen. One of our Cubs, Ethan, made us especially proud by winning the Wallaboree badge design competition, showcasing his artistic talent and creativity.

Term-by-Term Review: Summer Term (April - July 2023)

The year kicked off with an exciting start as the Cubs learned essential fire lighting skills, including how to safely use matches and fire strikers. They practiced different fire-laying techniques and used their newfound skills to toast marshmallows and make smores. May brought the Gradbach Camp, where Cubs hiked to Luds Church and Castle Rocks, enjoyed a campfire with traditional songs, and learned to cook outdoors, preparing wild foods such as trout, duck, and nettle tea.

Mid-term, Cubs gained essential camping skills with tent pitching exercises, ensuring they were prepared for future nights away. The Cubs also had their first kayaking sessions at Combs Reservoir, where they learned basic paddling techniques and water safety. As the term progressed, Cubs participated in pioneering projects, constructing ballistas and competing in launching ping pong balls. The term ended on a high note with the District Competitions Weekend, where Cubs shone in fire lighting, first aid, backwoods cooking, and problem-solving challenges, winning the Bowden Buffalo and High Peak Hex trophies. In July the Cubs helped to create the Scout Group well dressing display celebrating British history and archaeology, part of a much-loved local community activity.

Autumn Term (September - December 2023)

The Cubs returned from summer refreshed and ready for new challenges. They started with a night walk to Castle Naze, where they learned about the Iron Age fort and local history while battling strong winds. In October, Cubs participated in a healthy eating and fitness program, completing a bleep test, learning about nutrition, and making banana thickies. They also honed their cycling skills in a bike night that included maintenance checks, balance drills, and slow races.

With Halloween approaching, Cubs enjoyed a spooky campfire night with storytelling, games, and smores. November brought Remembrance Day preparations, where Cubs practiced parading and laying wreaths before doing a fantastic job of representing the group at the Remembrance Day parade and wreath laying ceremony.

The highlight of this term was the Winter Sleepover, where Cubs explored Speedwell Cavern via an underground boat trip, participated in candle dipping, fossil casting, and enjoyed a hearty Christmas dinner.

However, this term also saw several older Cubs moving on to Scouts, leaving the pack with lower numbers as we entered the new year. Efforts were made to recruit new Cubs, and despite the temporary dip in numbers, enthusiasm remained strong.

Spring Term (January - March 2024)

Despite fewer Cubs at the start of 2024, the term was packed with engaging activities. Cubs got hands-on with bird feeder and grass head making, emphasizing nature and sustainability. They also embraced Chinese New Year with a cooking session, learning knife skills and stir-frying vegetables for homemade chow mein.

February and March focused heavily on preparations for the Ready Steady Cook competition, with Cubs mastering new recipes and kitchen skills. They practiced teamwork through pioneering challenges, constructing marshmallow and spaghetti towers and solving teamwork puzzles. A highlight was an early Easter celebration, where Cubs made chocolate pizzas and participated in egg and spoon races. The term ended on a high note with a farm visit, where Cubs fed lambs and learned about hill farming in Derbyshire.

Summer Term (April - July 2024)

As the final term of the year, this was perhaps the most adventurous. Cubs started with backwoods cooking, making cheesy garlic flatbreads and grilled pineapple. The much-anticipated High Peak Wallaboree saw Cubs participating in mountain biking, laser tag, crate stacking, and pioneering. The event was particularly special as Ethan's badge design was featured!

June and July were filled with canoeing at Combs, drystone walling demonstrations, and archery sessions. Cubs also explored Castleton, learning about its Saxon origins and medieval defences. The Kinder Summer Camp in July provided an unforgettable experience with wild cooking, tent pitching, night hikes, and campfire songs. Cubs once again helped to create the Scout Group well dressing display, this time on the theme of the Wizard of Oz.

The year ended with a family BBQ and games night, where Cubs reflected on their favourite moments. With numbers recovering, an exciting programme and enthusiastic leaders, the future of Kinder Cubs looks bright.

Thank you!

All in all Kinder Cub Pack had a great year and, as leaders, we are immensely proud of everything that our Cubs have achieved. Whilst we faced challenges with a dip in numbers at the start of 2024, we have ended the year on a strong note. We look forward to another fantastic year filled with even more adventures, learning opportunities, and unforgettable moments.

A heartfelt thank you to all the leaders, volunteers, parents, and most importantly, the Cubs for making this year so special. Your enthusiasm and dedication keep the spirit of Kinder Cubs alive and thriving. Here's to another brilliant year of scouting!

Paul Read, Kinder Cub Pack Team Leader

Bowden Cub Pack

This has been another very good year for Bowden Cubs;

As at 1st April 2023 Bowden Pack had 20 Cubs. At 31st August 2024 Bowden Pack had 17 Cubs.

There was a full and challenging programme throughout the year; 228 badges were awarded in total between 1/4/23 and 31/8/24, including 37 Challenge badges, 101 Activity badges, 44 Staged badges as well as new Membership, Joining In, Secondar and Sixer badges. Most pleasingly, 2 x Chief Scout Silver Award badges were presented.

In Summer term 2023 Bowden Cubs focused on outdoors activities. We learned map reading skills and then practiced these skills on a pack hike from Fernilee Reservoir to Combs. We also did some gardening and Cubs took seeds home so they could grow some plants. A real highlight of the summer was when Bowden Cubs joined the Beavers for the Chapel Carnival in June – the theme was “A Right Royal Banquet.”

We did another hike, this time from Buxworth to Combs and also we did a walk around Chapel to look at all of the well dressing. On another evening we practiced building fires and fire lighting techniques – finishing the evening by making delicious ‘smares’.

In Autumn term 2023 we learned about flight and made paper planes. As part of completing the My World badge we learned about the Mabon festival and also looked at global issues including food and fair trade. We also had a night where all the Cubs got to try chocolate from around the world and judge their favourite. Bowden Cubs joined the rest of 1st Chapel Scout Group for the Remembrance Parade. We had show and tell nights and then held our Christmas party.

Spring term 2024 – Bowden Cubs took part in the District Ready Steady Cook competition with the theme being ‘a meal from Europe’. There was a group Open Evening on 30th January and Bowden Cubs took part. In February we went to watch Chapel Players pantomime performance “Jack and the Beanstalk”. Also that term we practiced pioneering, making free standing flag poles. We had a great visit from Buxton Mountain Rescue team.

In Summer term the highlight was the Wallaboree camp at Gradbach in May. While we were there the Northern Lights put on a show. Activities at Wallaboree included; animal show, archery, crazy golf, grass sledges, mountain boarding, climbing walls, and an artificial cave. Later in the term we made bottle rockets and launched them in the Memorial Park.

The year ended on a very sad note for Bowden Cubs when we received the news that our Team Member Steve Ryan had passed away. Steve had been an Assistant Leader with Bowden Cubs since the 1990s and had such a positive impact on so many young people’s lives. Steve particularly loved to run the annual ‘Make and Take’ camps. He is missed by everyone at Bowden Pack and 1st Chapel Scout Group.

Darren Furness, Iain Woodhouse, Ben Brindley, Charlie Furness and Anne Furness
Bowden Cub Pack leadership team

Pathfinder Scout Troop

This year's report covers an extra term due to the extension of our financial year to align with school terms. Our troop has had another busy and successful year, starting the year in April with a small troop of 12 Scouts.

Our Scouts took part in the district football tournament hosted by Buxton FC – remember it's the taking part that counts not the winning!

Springtime activities included orienteering, navigational walks, cooking on open fires and achieving First Aid level 1 and 2 badges. A number of these activities such as learning how the Icelandic tents work, and open fire cooking were in preparation for a weekend camp in June. Drum Hill treated us to 3 days of glorious sunshine, and we were able to cook on fires and eat outdoors for the whole weekend (which was a bonus as we forget half the mess tent). The scouts also undertook an archery course on site.

In the summer term we worked towards the Outdoors Challenge award undertaking wide games, climbing at Windgather Rocks, and rafting and canoeing on Combs reservoir. We finished the term in July with a games and BBQ evening which was also well attended by parents.

Returning in September after the summer break we did some map and navigation activities in preparation for the Border Hike. This was our first Border Hike for several years and we submitted 2 inexperienced teams. Despite being gathered up by the sweeper teams the Scouts had a great time and gained valuable experience.

The rest of the term we did some practice sessions for ready, steady cook, a taskmaster night, a very dark night hike and a visit from Jugalubs to learn some circus skills. We also entered a team into the High Peak organised Kinder Challenge. This was the first year since Covid that we took part in the full remembrance parade in Chapel which was well attended by the whole group. The term ended with our Castleton treasure hunt in freezing -4 conditions then an evening of bowling.

In January we doubled in size with the influx of a dozen cubs. Almost immediately we attended the Chilly Challenge with over 20 Scouts and a very snowy walk in from Cat & Fiddle. It certainly lived up to its name this year.

Reaching out to the local community this term we had visits from our local Police and visited the fire station to understand their work. Other activities were our internal cooking competition to select a team for the district ready steady cook (where they finished 3rd!). We completed science and navigation badges and teambuilding activities.

The highlight of the summer term was the 2 yearly Wallaboree camp at Gradbach. The whole Chapel group pulled together and over 50 of us attended a very tiring but enjoyable weekend. We were helped out by Steve Ryan – a valued cub leader of many years at what would very sadly prove to be his last camp.

We spend as much of the summer term outdoors as possible – orienteering at Poole's Cavern, Kayaking on Combs, Hiking, Wide Games and route planning. The year finished with a BBQ at Chapel HQ for Scouts and parents.

Jamie Bell, Pathfinder Scout Troop Team Leader

1st Chapel-en-le-Frith Scout Group

Board of Trustees

Ex-officio members:

Group Scout Lead Volunteer Ben Millner

Appointed by the Scout Council:

Chair Catherine Pomeroy

Treasurer - outgoing Jane Green²

Treasurer¹ - proposed Jamie Bell

Secretary - outgoing Ian Hill²

Secretary - proposed Vicky Cahill¹

Kinder Cub Pack Team Leader Paul Read

Bowden Cub Pack Team Leader Darren Furness

Bowden Cub Pack Team member Ben Brindley

Beaver Colony Team member Katherine Thurgoland

Scout Mountain Bike SASU³ member Debs Bywater²

Assistant District Commissioner Scouts Peter Bywater

Resigned during the period:

Beaver Colony Leader Claire Burrows

District Youth Commissioner George Furness

Bowden Cub Pack Assistant Leader Anne Furness

Assistant Pathfinder Scout Troop Leader Chris Thorley

¹ Appointment proposed for confirmation by AGM

² Stepping down at this AGM

³ Scout Active Support Unit

How can you help?

We are always looking for people who can help out in a variety of ways, either directly working with our young people, or in a more 'back room' capacity:

- Section members / helpers
- Social media
- Fundraising
- Lettings rota
- Maintenance coordinator
- Equipment coordinator (quartermaster)

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Miscellaneous	
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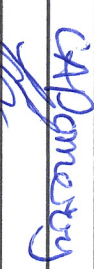
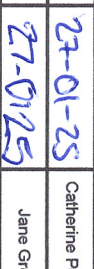
Total A,B,C,D £31,703.55

Total E, F, G, H £31,647.83

£0.00

Surplus at year end

£ 55.72

Signature	Date	Name	Position
	23-01-25	Catherine Pomeroy	Chair
	27-01-25	Jamie Green	Treasurer



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: 1st Chapel-en-le-Frith Scout Group

On accounts for the year ended

31 August 2024	Charity no (if any)
----------------	----------------------------

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31/08/2024.

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: 

Date: 24/02/2025

Name: Wendy Corner

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

Associate Chartered Accountant of the Institute of Chartered Accountants in England & Wales

Address:

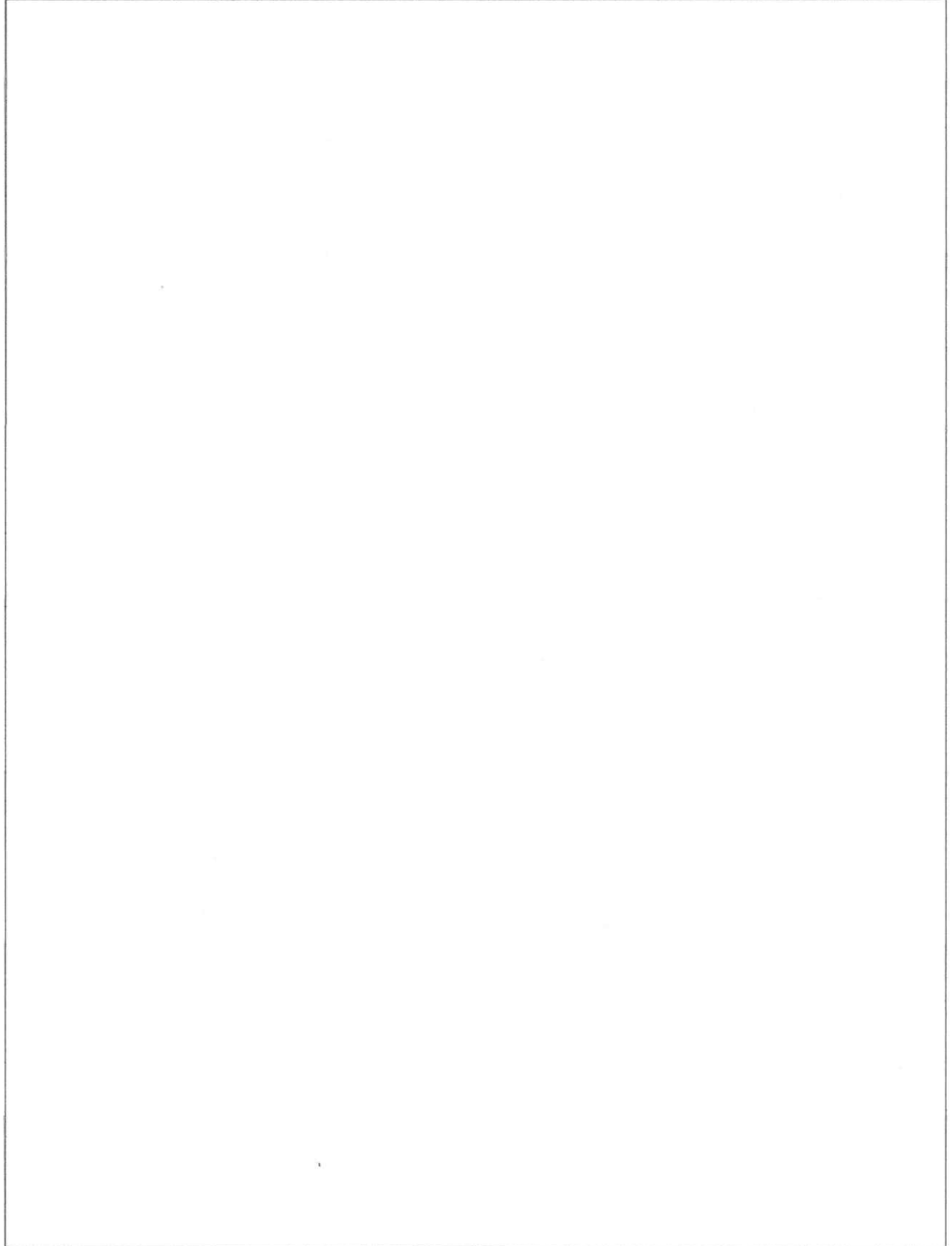
32 Hockerley Lane, Whaley Bridge,
High Peak

Section B

Disclosure

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 CHAPEL-EN-LE-FRITH SCOUT GROUP

England & Wales - Charity number 512042

Accounts



**1st Chapel-en-le-Frith
Scout Group**

Annual General Meeting

7pm Tuesday 11th October 2022

Agenda

- **Attendees and apologies**
- **Minutes of previous meeting**
- **Adoption of 2021-22 accounts**
- **Chair's report**
- **Treasurer's report**
- **Sections' reports**
- **Appointment of Officers**
- **AOB**

Chair's report

- Group part-funded some activities – Group Camp and District Activity Days
- Agreed a second Beaver colony given the size of the waiting list (obviously leader dependent) – but not subsequently been an issue
- Consolidated arrangements for the on-going smooth running of the hut. Cleaning contract has continued since Covid. Gutter cleaning and hedge cutting now on formal rollover footing. Regular checks, eg fire extinguishers, Ian Hill – sterling work with gift aid.
- Notwithstanding that, difficult year as highlighted need for volunteers – Lost the GSL – important link between Exec and leaders, two meetings without a quorum, maintenance of the kit (QM role), Exec committee members who are not section leaders, grass cutting. Recruitment – ongoing issue – Exec, and now Kinder (Bowden in a good place). Have done Leaflet campaign and advertisements
- Financially, as you will hear in the Treasurers report, we have gone from strength to strength as a result of Covid grants and the generosity of the banking sector. Reminder that we do have hardship fund. – can't be complacent – new heating solution, roof and car-park/lighting.
- Thanks to the Committee for their support, in particular Jane for the thankless job of doing the accounts, Ian for the gift aid, and the leaders for giving up even more of their time.

Treasurer's report

- Given orally: accounts presented



Scouts

Section Reports



Scouts

1st Chapel Pathfinder Scouts

Section Report 2021 - 2022



After all the lockdowns and Zooms of the previous two years the return of face-to-face Scouting in April 2021 was extremely welcome.

As we had kept meeting online and in the periods between lockdowns we began the term with 27 Scouts, which quickly grew to 34!

Our focus was on getting outdoors and doing as many hands-on activities as possible. This involved wide games on Eccles Pike, building and cooking on open fires, orienteering in the Goyt Valley, shelter building, rock climbing and kayaking. We also had a mountain bike skills night and a ride over Rushup Edge with the County Scouts Mountain bike team.

In between we worked on First Aid and navigation badges and many of the activities counted towards the Scouts challenge awards.





In September, the autumn term started off with the Chapel group camp at Gradbach. This was a great success and the turn out was very high. We also took part in a district adventure day at Hollowford where we did Archery, high ropes, weasling and raft building. Moving inside as the nights drew in we focused on some cooking, map reading, science and pioneering activities before an end of term night at the laser quest.



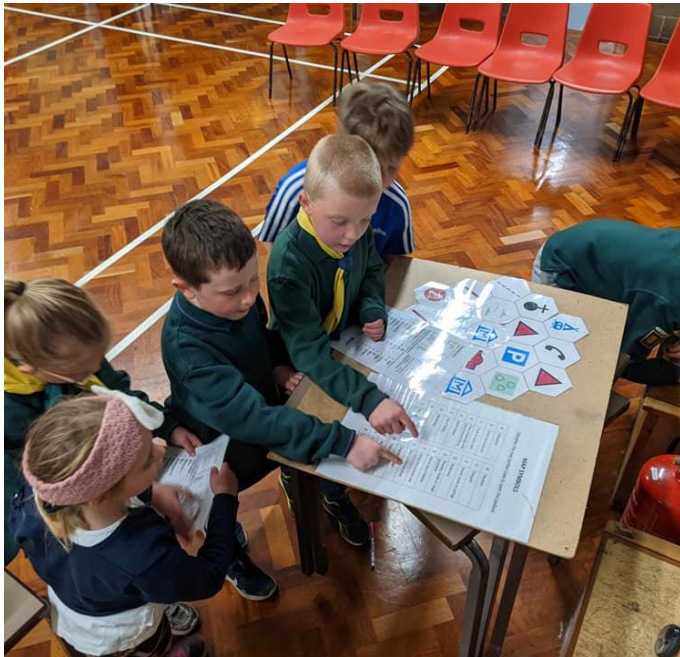


In January we took 13 scouts to Gradbach for the Chilly Challenge, whilst there we worked on navigational skills walking on the roaches. Through the term we worked on expedition menu planning, cooked some one pot meals and had a fun Circus night with Jugalubs the clown. We had a night climbing at Rope Race and visited a local food bank in Buxton to understand the work they do for the community – we also spent an evening distributing leaflets for them. Possibly the highlight of the term was a science evening with one of the parents Dr Andrzej Pekalski – who ignited, melted and exploded lots of different elements in a highly risk assessed manner.



CUBS – KINDER PACK REPORT

The year April 2021 April 2022 was a largely successful year for Kinder Cubs and saw the Pack emerge from the unsettled period of lockdowns and pandemic in a strong position. It was also a period of change and saw the Pack face a number of unexpected challenges.



Summer Term 2021

Return to Cubs after the Easter break not only meant the start of a new term, but, also a return to face to face Scouting after a break of nearly 5 months. Buoyed by the success of their Zoom programme, the leaders were determined that the return to face to face meetings should make up for lost time and this was reflected in the action packed programme for the year.

The first week back the Cubs took part in a number of Crystal Maze style challenges and games that were designed to get the Cubs used to working as a Pack. After this week the pack was split into 2 smaller groups and take part in a 4 week mini-programme. This programme saw the groups doing different activities on one pack night and then swapping the following week.

CUBS – KINDER PACK REPORT



The first 2 weeks of activities saw the Cubs climbing with Wayahead Training at Windgather Rocks and lighting fires and whittling sticks at the Scout HQ.

The second 2 weeks of activities followed straightaway and saw the cubs canoeing on Combs Reservoir and building bivouac shelters at the Scout HQ.

Later in the term the Cubs enjoyed a cycle skills night provided by the Mountain Bike SASU a sports night and the annual end of year BBQ at the Scout HQ.



CUBS – KINDER PACK REPORT



Autumn Term 2021

The Autumn term started with an amazing Group camp at Gradbach with Cubs sleeping in the Farmhouse and enjoying amazing activities such as climbing, bushcraft and a night walk to Lud's Church.

The Cubs also took part in the District organized Cub day at the Hollowford Centre in Castleton where they took part in a morning of onsite activities including archery and high ropes and off site activities including weaseling and climbing.

The Cubs also spent some time at the Scout HQ and learned a number of new games before embarking on another mini-programme.



CUBS – KINDER PACK REPORT



The autumn mini-programme saw half the Cubs head over to Peak Potters to learn about pottery and to make autumn leaves out of clay whilst the other half stayed at the Scout HQ and either made gingerbread houses or carved pumpkins.



In early November the Cubs had a night learning about Remembrance Day and, whilst the normal parade didn't take place, we were fortunate that some Kinder Cubs were able to take place in a smaller ceremony at the war memorial.



The Cubs enjoyed a night of teamwork related activities which culminated in the mini trek-cart race which is the Scouting equivalent of the Royal Tournament Gun Carriage Race.



CUBS – KINDER PACK REPORT



The remainder of the Autumn term saw the Cubs visit Rope Race for a night of climbing and make gingerbread decorations and multi-coloured dipped candles (a new activity that will definitely be repeated).

The Cubs finished the term with their usual wreath making night and a Christmas party which saw the Cubs playing party games including pass the parcel and Pictionary (a new favourite from the Zoom nights).

Spring Term 2022

January started slowly with an extended break caused by the leaders work getting in the way of Cubs and also because of Covid.



CUBS – KINDER PACK REPORT



Despite the set-backs earlier in the term, the Cubs did manage to do some exciting activities. In February the Cubs enjoyed an evening of circus skills with Jugalubs.

The Cubs also worked toward their fitness badge and learned about healthy eating (including how to prepare vegetables) and spent a night making pancakes, which was slightly less healthy.



Later in the term the Cubs had science nights where they made torches powered by their homemade batteries (made from pennies, aluminium foil and vinegar), lifted water in a vacuum and many other exciting experiments.

The term finished on a high note with everyone looking forward to the upcoming Wallaboree.



CUBS – KINDER PACK REPORT

Summary

Overall the year was a positive one for the Pack, it saw a welcome return to face to face Scouting, it saw the Pack grow and it saw the Cubs achieve an amazing amount. However, it wasn't all plain sailing. Covid was still around and would continue to cause some disruption and, whilst the Pack ran reasonably smoothly to the end of the year, there were issues that were starting to cause problems and which would impact on our term through to the summer holidays (but that is a story for next year's AGM report!).

Myself, Phil, Jamie, Tom and Anna would like to thank everyone who supported the Pack during the year.

On a final note, after more than 8 years at the helm, Phil has decided to stand down as the leader of Kinder Cubs. Phil took on the role of co-leader of the Pack in 2014 and as leader from 2016. He has seen the Pack through difficult times and has been key to its successes in the good times. We hope that he will continue to be involved with the Pack, but more than anything we would like to say a heartfelt THANK YOU to him for everything that he has done for not only Kinder Cubs but also the Scouts and for the whole Group.

This does however mean that we are looking for new leaders to help run the Pack!

CUBS – BOWDEN PACK REPORT

The beginning of the year, April 2021, saw Bowden Pack with 11 Cubs. Following the COVID lockdown in spring, Bowden Cubs resumed face to face meetings on 22nd April 2021. Throughout the summer term we had a “Castaway” theme where Cubs carried out activities as if they were castaways on a desert island. We built shelters using cane and newspaper, made letters in a bottle and Cubs drew maps of their desert islands.



CUBS – BOWDEN PACK REPORT

After the COVID-19 lockdowns of 2020 and early 2021, the Leaders and Cubs at Bowden were keen to resume with a very active programme. So with that in mind in May we went climbing at Windgather rocks



Then in June we went to Combs reservoir to learn raft building as part of our Castaways theme. Then in July we spent more time-on-water when we went to the boating lake at the Pavillion Gardens in Buxton.



CUBS – BOWDEN PACK REPORT

Unfortunately in September Bowden Cubs had to pull out of the Group Camp at Gradbach due to leaders testing positive for COVID. Later in the month we learned about beekeeping and visited the beehives in the community garden. We also went to the Fire station and learned about bonfire and firework safety. The Cubs were able to use the fire hoses. We had our annual Make and Take camp in December where Cubs used power tools to make Christmas presents such as a hedgehog house.



CUBS – BOWDEN PACK REPORT

In January the Cubs worked on the astronomy badge and in February we made pancakes. In March we had a fantastic science night with lots of experiments and we also made bottle rockets and spent an early spring evening launching the rockets in the Memorial Park. Finally we went to watch the Chapel Players pantomime production of Cinderella.

During the year Bowden Cubs awarded 132 badges in total. Our programme had been badly affected by the cessation of face to face scouting during 2020 and early 2021 which meant that 0 Chief Scout Silver awards were made.

We finished the year in March 2022 having grown the pack size to 17 Cubs and a better mix of boys and girls than we had at the start of the year.

Income 2021/22

Membership	£
Contributions	£0.00
Capitation	£0.00
Miscellaneous	
TOTAL A	£0.00

Sections Income	£
Subs	£7,256.66
Activity	£714.60
Sleepover/Camps	£2,335.70
Activity/other	£5,441.31
TOTAL B	£15,748.27

HQ Lettings	£
Playgroup	£8,574.00
Zumba	£400.00
Dance Class	£0.00
Casual Lets	£1,725.00
TOTAL B	£10,699.00

Fund Raising	£
Bag Pack	
Gift Aid	£1,507.32
TOTAL C	£1,507.32

Miscellaneous	£
Section Sleepover/Camp	£90.00
Amazon Europe core	£20.93
Interest	£3.83
HPBC Grant - Covid 19	£10,667.00
E-ON Refund/CoopSwitch	£1,751.53
TOTAL D	£12,533.29

Expenses 2021/22

Membership	£
Capitation	£0.00
TOTAL E	£0.00

Sections expenditure	£
Contributions	£0.00
Activities	£4,519.81
Other	£175.66
Camps	£482.95
TOTAL F	£5,178.42

HQ Expenses	£
Insurance	£1,058.41
Council Tax	£115.00
Water & sewage	£232.48
Gas	£581.00
Electric	£882.00
BT	£467.48
TOTAL F	£3,336.37

Repairs & Maintenance	£
Repairs	£800.34
Cleaning	£2,559.39
Servicing	£186.00
TOTAL G	£3,545.73

Equipment & Admin	£
Equipment	£2,181.34
Fund Raising Exp	£0.00
Insurance	£0.00
Badges Uniform	£678.77
Miscellaneous	£3,340.44
TOTAL H	£6,200.55

Balances at 31 Mar 2022	£
Current Account	£56,772.87
Income Bonds 1	£2,000.00
Income Bonds 2	£2,000.00
Cash in hand	£470.00
Petty Cash	£19.97
Section Accounts	£13,523.98
Uncleared cheques	-£115.30
TOTAL J	£74,671.52

Balances at 31st March 2021	£
Current Account	£47,553.15
Income Bonds 1	£2,000.00
Income Bonds 2	£2,000.00
Cash in Hand	£0.00
Petty Cash	£19.97
Section Accounts	£4,531.13
Uncleared cheques	-£3,659.54
TOTAL H	£52,444.71

Balance	£22,226.81
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Total A,B,C,D **£40,487.88**

Total E, F, G, H **£18,261.07**

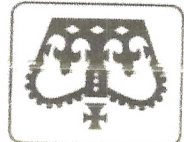
£0.00

£ 22,226.81

Surplus at year end

Signature

Name	
Helen Roberts	Chair
Jane Green	Treasurer



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Independent Examiner's Report

Section A

Report to the trustees/members of

1st Chapel Scout Group

On accounts for the year ended

31-3-22
Charity no (if any)

Set out on pages

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:

Lisa Henthcote

Date:

15-11-22

Name:

LISA HENTHCOTE

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

AAT

Address:

40 FARM VIEW
CHAPEL-EU-LE-FRITH
HIGH PEARL - SK23 9TT

No issues.

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

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

1ST CHAPEL-EN-LE-FRITH SCOUT GROUP

England & Wales - Charity number 512042

Accounts



1st Chapel-en-le-Frith Scouts

Annual General Meeting

8pm Monday 20th September 2021

Agenda

- Attendees & Apologies
- Minutes of Previous Meeting
- Adoption of 2020-21 Accounts
- Executive Chairman's Report
- Treasurers Report
- Sections Reports
- GSL Report
- District Commissioner Report
- Appointment of Officers
- AOB

CHAIR'S REPORT

Covid

- Supporting Scouting
- Remote committee meetings
- Safe usage of building

Finance

- Government grants
- Hardship Fund
- Lettings

Headquarters

- On-going maintenance
- Safety for return to face-to-face scouting
- Surgery

Click to add text

CHAIR'S REPORT

Chair's Report

Reporting period has been almost completely focused on Covid, with the Exec Committee focused on enabling Scouting in whatever way, both for online Scouting and for supporting the return to face-to-face Scouting.

The Committee has maintained regular meetings, all conducted online; we are hoping to return to the pub for the future meetings!

Finance

Jane will speak more about Finance in her report. The Group is in a very healthy position, not least due to the receipt of a number of Government Grants. We have been able to establish a Hardship Fund following receipt of monies from Derbyshire County Council. Lettings have been a large part of our income. However, we have been careful to ensure Covid integrity whilst gradually returning to being able to let out the building.

The Playgroup were allowed to start operating from September; whilst there was some disquiet that this had been allowed when Scouts were still not allowed in the building, the Exec felt that enabling the Playgroup to function had an important community function. It is also worth noting that TSA guidance did not allow Scouts to operate indoors at this point.

Headquarters

We have been able to continue with the on-going maintenance work on the Headquarters building, including treating the floor, moving ladders to improve access to the lost space and the moves taken to enhance covid security, such as improved cleaning, emptying the kitchen, etc. We have also negotiated with the Explorers, who are assisting with grounds maintenance. As ever, thanks to Pasul Read, Phil Wickham, and Patrick for their sterling efforts (not least Paddy for the world's most expensive wees).

Whilst the Group is in a good position, we still need to look forward to future projects, such as replacing the existing heating and roof, as well as the car-park and lighting; these will be significant projects for the future.

The Group has been delighted to work with the surgery, allowing their staff to park in the our carpark to enable Covid Vaccination clinics.

This will be my final year as Chair. Before I finish, I want to thank the Committee for their hard work over what proved to be a challenging year. However, I do need, in particular, to pass on my thanks to Jane for her tireless work with the accounts and lettings, to Ian for his thankless gift aid efforts and his voice of sanity, to Paul for the amount of stuff that he does behind the scenes to keep the building running and finally to the GSL to thank him for his huge efforts; you have no idea how many calls there were over those loos!!!!

TREASURER'S REPORT

Given orally; accounts presented

BEAVERS - REPORT

Given orally

CUBS – KINDER PACK REPORT

By tradition, AGM reports cover the same period as the financial year to which they relate and, in this case, that means that this year's report starts on the 1st April 2020 and covers the 12 months to 31st March 2021. I think it is fair to say that, whichever way you look at it, this was not a normal year.



Summer Term 2021

The year started slowly as the Cubs didn't return as normal after their extended Easter break and, at that time, none of the Cubs or leaders were really familiar with Zoom. In order to fill these first few weeks, the leaders put up some online resources on Facebook and that was about it. Several of the Cubs looked into these online resources and took part in events such as the Northumberland Scouts 'Camp At Home' and making 'Caring Cards' for NHS staff.

On the 19th May 2020 Kinder Pack ran their first Zoom meeting which included a number of science experiments including colour changing lemonade, a 2p battery, blowing up a balloon using vinegar and sodium bicarbonate and lifting weights using pulleys.

CUBS – KINDER PACK REPORT

After this slow start, the pack ran a programme of roughly fortnightly Zoom meetings with themes such as 'Backwards Night' (which included activities such as a quiz where the Cubs were given the answers and needed to work out the questions), A pirate night (which included battleships and treasure maps), a conservation night and a communication skills night.

Autumn Term 2021

It is fair to say that whilst this first attempt at Zoom meetings did help provide the Cubs with some degree of activity, it was far from perfect and the warm summer evenings eventually lead to dwindling numbers. At the start of September, it felt like the world was in a lot better place and the Scout Association had confirmed that we had moved from a Readiness level of Red, down to a version of Amber. This meant that we could start meeting in person for the first time in nearly 6 months. Originally, the Amber level requirement meant that we had to limit numbers and meet outdoors and therefore the first part of our programme was all planned in this way.

The Cubs first night back included previously unheard of measures such as self-screening and temperature checks at the start of pack meetings. None of this phased the Cubs and things very quickly got back to something approaching normal (albeit with a focus on social distancing). On the first night, the Cubs were reminded what it meant to be a Cub and then split into teams to try a number of different team building activities.

CUBS – KINDER PACK REPORT

The following weeks saw the Cubs take part in activities such as the much missed favourite of fire lighting and bike skills / maintenance. Thankfully, during this half term, the Cubs only had to miss 1 week due to bad weather.



After half term, the Cubs were allowed to head indoors and enjoyed a night learning about Remembrance Day as well as each painting a tile towards a plaque that was displayed by the war memorial in lieu of the Cubs being able to pay their respects in person. The following day, the second lockdown was announced and Cubs were unable to meet for the following 4 weeks.

During this short lockdown, the leaders discussed the remainder of the term and came to the decision that, despite online Scouting not being perfect, it was better to keep everyone safe and to avoid any chance of Cubs being the cause of anyone having to self-isolate over the Christmas period. This therefore meant that the last few weeks would involve a return to Zoom.

CUBS – KINDER PACK REPORT

Phil's idea was to put together kits containing the various bits and pieces needed to complete the wreaths (a wire ring, cable ties, greenery, tinsel and decorations etc).

The parents would then collect these in a socially distanced way from outside the Scout Hut would therefore have everything they needed to complete the wreaths the following night on Zoom.

This approach turned out to be incredibly successful with all the Cubs making amazing wreaths and in half the time that they would have done if they had been at the HQ.

The final week of 2020 was a socially distanced Christmas party with games including Pictionary, pin the tail on the donkey and several other festive games.

CUBS – KINDER PACK REPORT



The Zoom Revolution

Over the course of the Christmas break and with another lockdown on the cards, Phil and myself came up with a strategy to follow up on the successes of the wreath making night and to create a socially distanced programme of practical activities.

At this point the Kinder activity kit bags were born. Each brown paper bag contained labelled kits and instructions for 3 Cub nights. These generally included all the materials needed to complete the activity as well as instruction sheets to enable the activity to be completed offline, if required.

In tandem with the kits, the leaders sourced some very basic equipment and created a single person Zoom studio from which they could present pack nights and even switch cameras to do real-time practical demonstrations.



CUBS – KINDER PACK REPORT



Spring 2021

The first three weeks of kits included, building a wooden bird box, making a bird cake / learning about birds and making a paracord dragonfly / learning about insects.

The Cubs then had a 1 week break from practical activities where they learned about the history of Scouting and what it means to be a Cub. head.



CUBS – KINDER PACK REPORT



The next 3 weeks of kits included, A chow mein kit (noodles, vegetables, soy sauce and chopsticks) to help the Cubs celebrate Chinese New Year (It is fair to say that Phil's mastery of cooking on camera was worthy of him getting his own TV cookery show), A grow your own salad kit containing a coir compost disc, paper seed tray and tomato, cucumber and pepper seeds and a grass head kit containing everything needed to make sawdust grass head.



CUBS – KINDER PACK REPORT



With lockdown coming to an end and the prospect of a return to face to face Scouting the leaders prepared a final selection of kits to see the Cubs through until Easter. These kits included, Shredded wheat nests, clay modelling (thanks to Anna Wickham for leading this session) and finally the Kinder Cube.

The Kinder Cube was a challenge box that was locked with a combination padlock. The Cubs had to work through 6 Scouting challenges to unlock the box and claim their prize.



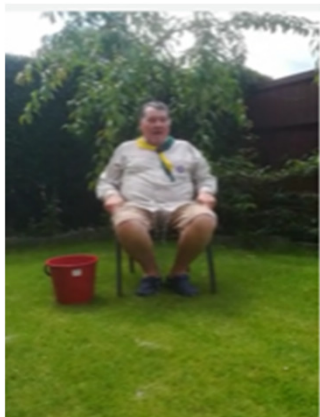
CUBS – KINDER PACK REPORT

With the end of lockdown on the horizon and a return to face to face Scouting likely, the temporary Zoom studio was dismantled and an exciting programme of adventurous activities was planned for the summer term.

It is important to note that ALL of the Cubs activities in the year 2020 – 2021 were delivered to them free of charge. This was only possible thanks to the support of the group who at a very early stage promoted the idea of online meetings and agreed to waive the contribution they normally receive from the sections.

As a Pack we would like to thank the parents, the Scout Group and Scout District. However, most of all we would like to thank the Cubs for sticking with us through what was an incredibly challenging time.

CUBS – BOWDEN PACK REPORT



Bowden Cubs started the year in April 2020 with 14 Cubs and we continued to hold virtual meetings during the first COVID-19 lockdown. Some Cubs took to virtual meetings with open arms but others were not as committed. Some parents felt that after attending on line school lessons many children didn't want to attend virtual meetings. Also during this time the Leaders issued a number of 'challenges' to Cubs. The challenges were aimed at getting the Cubs outside bonding with their parents doing crafts, nature watches etc. This had a good uptake and helped Cub's families bond during a difficult time. The Zoom meetings included quiz's, scavenger hunts, and games. We celebrated V.E. Day and took part in the High Peak Scouts Water Fight Challenge. Bowden Cubs 'fed the snake' in the Memorial Park.

Face to face scouting resumed in September 2020 but we had to conduct meeting outside of the Scout HQ at the time. We did firelighting, a foraging hike to Buxworth Basin and a Treasure hunt around Chapel. And just before the second lockdown we had a visit from the Royal British Legion to talk to the Cubs about the Act of Remembrance.

The next lockdown started in November 2020 and this time Bowden Cubs didn't continue with virtual meetings until January. We did a 'fakeaway' dinner challenge and an entertainer night which was full of jokes and songs. In February we had a great turn out for a Zoom meeting with the Cardiff Bat Group.

SCOUTS REPORT

- Successfully moved onto Zoom in first lockdown
 - Wallaboree at Home
- Outdoors for whole of September and October
 - Local walk Golf
 - Orienteering Wide game
- Back onto Zoom November 2020 but
 - Chilly Challenge at Home
- Face-to face again before Easter
- Finished the year with 34 Scouts!!!

EXPLORER SCOUT UNIT



Month	Date	Customer	Membership	HQ Expenses					Repairs & Maintenance			Equipment & Admin																					
				Insurance	Council Tax	Water	Gas	Electric	BT	Repairs	Cleaning	Servicing	Equipment	Fund Raising	Insurance		Badges & Uniform	Miscellaneous															
April	6	BT							£	37.99									D/D														
	6	British Gas				£	109.00												D/D														
	6	Water Plus			£	40.97													D/D														
	20	E-ON						£	131.00										D/D														
	9	Chapel DIY									£	64.11							1620														
	9	HPB Council										£	460.57						1681														
	9	Caren Breddy										£	85.00						1682														
	12	Caren Breddy										£	58.69						1683														
May	20	Laura Oliver - Party Refun															£	50.00	1684														
	6	BT							£	37.99									D/D														
	6	British Gas				£	109.00												D/D														
	19	E-ON						£	131.00										D/D														
Jun	15	Phil Wickham										£	157.88						1685														
	30	Jay Young Flooring										£	1,200.00						1686														
	8	BT							£	37.99									D/D														
	8	British Gas				£	109.00												D/D														
	19	E-ON						£	131.00										D/D														
Jul	6	BT										£	37.99						D/D														
	6	British Gas				£	109.00												D/D														
	20	E-ON						£	131.00										D/D														
Aug	5	BT										£	37.99						D/D														
	6	British Gas				£	109.00												D/D														
	19	E-ON						£	131.00										D/D														
	10	Chapel DIY									£	55.40							1687														
	10	SGS														£	223.11		1688														
Sep	1	Helen Roberts																£	8.00														
	4	Gas Point Services										£	195.00						1705														
	4	Phil Wickham										£	315.35						1690														
	20	PAFIS										£	40.77		£	57.00			1691														
	20	CHAPEL DIY																	1692														
	7	BT										£	12.99						1694														
	7	British Gas				£	109.00												D/D														
	7	E-ON						£	131.00										D/D														
Oct	7	Government deposit paid to BH)																£	25.00														
	7	High Peak Sheet Metal										£	1,188.00						1695														
	7	Patrick Roberts																£	237.57														
	10	H P Helping Hands										£	45.00						1696														
	10	H P District Scout Council																£	12.50														
	6	BT										£	37.99						D/D														
	6	British Gas				£	109.00												D/D														
	8	Water Plus				£	114.66												D/D														
	19	E-ON						£	131.00										D/D														
Nov	1	H P Helping Hands										£	135.00						1700														
	6	Poppy Appeal																£	21.00														
	6	Specialist Electrical Serv																	1701														
	5	BT										£	37.99						D/D														
	6	British Gas				£	67.00												D/D														
	9	Water Plus				£	57.33												D/D														
	19	E-ON						£	131.00										D/D														
Dec	13	Chapel DIY										£	77.46						1704														
	7	BT										£	37.99						D/D														
	7	British Gas				£	67.00												D/D														
	8	Water Plus				£	29.64												D/D														
	21	E-ON						£	91.00										D/D														
	13	SGS															£	55.69	1706														
	13	L Heathcote - Auditor															£	50.00	1707														
Jan	Jan 05	British Gas					£	67.00											D/D														
	8	Water Plus				£	29.64												D/D														
	11	BT										£	37.99						D/D														
	19	E-ON						£	91.00										D/D														
	24	SGS																£	24.98														
	24	High Peak Sheet Metal										£	648.00						1708														
Feb	5	BT										£	37.99						D/D														
	8	Water Plus				£	29.64												D/D														
	8	British Gas				£	67.00												D/D														
	19	E-ON						£	91.00										D/D														
	1	Ridge Insurance				£	955.52												1710														
	25	Chapel DIY										£	44.37						1711														
	25	Gas Point Service										£	89.00						1712														
	25	High Peak DSC				£	3,500.00												1713														
	25	SGS															£	18.17	1714														
Mar	8	BT										£	37.99						D/D														
	8	Water Plus				£	29.64												D/D														
	8	British Gas				£	67.00												D/D														
	19	E-ON						£	91.00										D/D														
				£	3,500.00	£	955.52	£	-	£	331.52	£	1,098.00	£	1,412.00	£	430.88	£	3,880.34	£	784.26	£	636.00	£	-	£	-	£	-	£	334.45	£	391.57
TOTAL				£	13,754.54																												

Date	Income	Expenses	Comment
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Total	£ -	£ -	
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Balance	£ -		
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Income 2020/21

Membership	£
Contributions	£0.00
Capitation	£0.00
Miscellaneous	
TOTAL A	£0.00

Sections Income	£
Subs	£56.00
Canival	
Sleepover/Camps	£1,242.00
Activity/other	£369.25
TOTAL B	£1,667.25

HQ Lettings	£
Playgroup	£6,560.00
Zumba	£0.00
Dance Class	£120.00
Casual Lets	£0.00
TOTAL B	£6,680.00

Fund Raising	£
Bag Pack	
Gift Aid	£501.46
TOTAL C	£501.46

Miscellaneous	£
Refund - EON	£500.00
Interest	£33.39
HPBC Grant - Covid 19	£20,770.00
DCC - Ruth George	£300.00
TOTAL D	£21,603.39

Expenses 2020/21

Membership	£
Capitation	£3,500.00
TOTAL E	£3,500.00

Sections expenditure	£
Badge/Uniform	
Activities	£867.34
Other	£24.65
Camps	£1,175.00
TOTAL F	£2,066.99

HQ Expenses	£
Insurance	£955.52
Council Tax	£0.00
Water & sewage	£331.52
Gas	£1,098.00
Electric	£1,412.00
BT	£430.88
TOTAL F	£4,227.92

Repairs & Maintenance	£
Repairs	£3,880.34
Cleaning	£784.26
Servicing	£636.00
TOTAL G	£5,300.60

Equipment & Admin	£
Equipment	£0.00
Fund Raising Exp	£0.00
Insurance	£0.00
Badges Uniform	£334.45
Miscellaneous	£391.57
TOTAL H	£726.02

Balances at 31 Mar 2021	£
Current Account	£47,553.15
Income Bonds 1	£2,000.00
Income Bonds 2	£2,000.00
Cash in hand	£0.00
Petty Cash	£19.97
Section Accounts	£4,531.13
Uncleared cheques	-£3,659.54
TOTAL J	£52,444.71

Balances at 31st March 2020	£
Current Account	£30,878.99
Income Bonds 1	£2,000.00
Income Bonds 2	£2,000.00
Cash in Hand	£1,638.00
Petty Cash	£19.97
Section Accounts	£4,930.87
Uncleared cheques	-£3,653.69
TOTAL H	£37,814.14

Balance	£14,630.57
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Total A,B,C,D **£30,452.10**

Total E, F, G, H **£15,821.53**

£0.00

Surplus at year end

£ 14,630.57

Signature

Name	
Helen Roberts	Chair
Jane Green	Treasurer



Section A

Independent Examiner's Report

Report to the trustees/ members of

1ST CHAPEL-EN-LE-FRITH SCOUT GROUP

On accounts for the year ended

31 MARCH 2021

Charity no (if any)

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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: Amanda Fuller

Date: 6-11-21

Name: Amanda Fuller

Relevant professional qualification(s) or body

A.C.C.A

(if any):

Address: 46 STERNDALE MARL
BUXTON
DERBYSHIRE SK17 9QB

Section B

Disclosure

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.

NONE

1ST CHAPEL-EN-LE-FRITH SCOUT GROUP

England & Wales - Charity number 512042

Accounts



1st Chapel-en-le-Frith Scouts

Annual General Meeting

8pm Monday 12th October 2020

1

Agenda

- Attendees & Apologies
- Adoption of Constitution
- Adoption of 2019 Accounts
- Executive Chairman's Report
- Treasurers Report
- Sections Reports
- GSL Report
- District commissioner Report
- Appointment of Officers
- AOB

2

CHAIR'S REPORT

- First Year under new Chair
- Background issues:
 - Laser printer
 - Agreement for new tables
 - Floor re-seal
 - Cleaning
 - Grounds maintenance
- Follow-up on fire at camp, and replacement of equipment
- Fire Brigade usage of hut during Whaley Bridge incident
- Scout Group from Spain
- Appointment of new Group Scout Leader
- Grow your Group
- Vacancies:
 - Cub Leader
 - Scout Leader
 - Secretary

3

CHAIR'S REPORT continued

- First meeting 16 March
- Quick decision to suspend subscriptions
- Close liaison with Hall hirers
- Building issues
 - Water
 - Heating
 - Floor

4

TREASURER'S REPORT

Our income is steady with regular lettings from Chapel-en-le-Frith Playgroup, Jane Roy School of Dance and GTI Fitness which together cover the running costs of the HQ. All regular lettings are invoiced monthly and payment is made promptly. The income from Casual lettings is higher than last year. The monies from regular, casual lets, and fundraising provide the monies to allow the Group to continue to invest in Scouting and our facilities.

Within the accounts there is a surplus in section contributions of £1098.00 which has been carried over from last year's accounts due to some late payments for the financial year ending March 2019. The remainder of the contributions, £240.00 is for monies received from the Explorers for the use of the building & equipment. All section contributions have been received for this financial year. All section accounts have been received for the year and have been added into the Group Accounts.

Contributions from Eccles Pike Explorers for the terms September – December 2019 and January – March 2020 are still outstanding to date for the use of the hall and equipment.

5

TREASURER'S REPORT

We have received a payment of £935.49 from HMRC for our gift aid claim for the period 01 April 2016 – 31st March 2017. Many thanks to Ian for putting the claim together and submitting. We still need to claim gift aid on subscriptions paid for the periods 01 April 2017 – 31 March 2018, 01 April 2018 – 31 March 2019 and for the current financial year.

Our main items of expenditure for the year other than the usual running costs were £620.00 for hedge cutting and general clearing of the car park, £404.91 for the purchase of tents for Beaver sleepovers and £202.50 for a new projector for Ron's Room.

As the closing balances show, we are in a good financial position and we have sufficient funds for a rainy day plus additional cash in the bank. Our aim for the coming year is to build on these reserves by tasking the fundraising committee to find new and innovative methods of extracting money from the community to support local scouting.

6

1ST CHAPEL-EN-LE-FRITH BEAVERS

June 2019 – September 2020

7

As always, we have been very busy over the last sixteen months. Unfortunately we do not have enough time to tell you about everything, so we have selected a few of the best bits!

We were very proud to win best dressed youth float at Chapel Carnival in June



During July we enjoyed a hike over Kinder and Sam shared his knowledge of the area



We also said goodbye to Martin with an end of term BBQ and summer Olympics

8

At the start of the Autumn '19 term we welcomed back Gareth Woodward as a Leader and Jamie Bell also joined the team



Our first activity was a wide game in the Goyt Valley

Followed by a music night. We were visited by a local drummer and the Beavers got to make a trumpet, this was a very noisy night!



The highlight of this term was our sleepover at Gullivers Kingdom. 24 Beavers came along and enjoyed activities in the evening followed by a day in the theme park!

9



10



11

January 2020 started with 27 Beavers.

We had the annual visit from our friends Juggalubs where we got to try out circus activities.

The Police visited and discussed "Stranger Awareness". Then we went to Pets at Home in Macclesfield followed by a visit from a local Martial Arts group.



Treak Cliffe Cavern was an exciting outing before our final sleepover two weeks before lockdown.

There were 23 Beavers who attended the sleepover. We toasted marshmallows, sang campfire songs, decorated biscuits and had a scooter challenge.



12



13






14

Lockdown

During lockdown we met every other week on Zoom. We had a good number attend each session and we covered several topics, including:

- Air Activities
- Animal Care
- Local Landmarks and History
- Scavenger Hunts
- Camp at Home

Our greatest achievement over lockdown was that 23 Beavers were awarded their Bronze Scout Award. We worked with each Beaver and set challenges and worksheets so they could complete all the tasks at home. All Beavers were presented with the Bronze Award badge and certificate.

15



16

Autumn 2020. We were so happy to be able to get back Scouting and welcome Claire Burrows as a new Leader.

We decided to hold off with the new Beavers starting and continued with 22.

We split the Beavers into two groups of eleven with three leaders each.

We started off with sculpture building in the river

Then we invited the old Beavers back for an "end of term" party at the High School. Followed by wide games, a hike over Combs Moss then first aid.



17

We have now invited six new Beavers to join the colony giving us 28 in total.

We will continue to operate as two separate groups but running the same programme with each.

Activities this year will include Rope Race in Marple, Science Experiments, Remembrance Sunday Awareness and several exciting Christmas activities, and maybe even a visit from a Special Person

Chapel Beavers continues to thrive, we have 14 children on the waiting list.

This is all due to the hard work and commitment of the leaders, Lisa, Sam, Luke, Jamie, Gareth and Claire.

We must also thank regular parent helper Vicki and young helper Harry.



18

CUBS – KINDER PACK REPORT

The year 1st April 2019 to 31st March 2020 was an active year for Kinder Cubs which saw the Cubs take part in many interesting activities, learn new skills and have fun.

The end of April and the start of May was dominated with the Wallaboree (covered in last year's AGM report). Later in May the Cubs enjoyed a Science night that was organised by Martin Gunter which saw the Cubs having a go at a range of exciting experiments to gain their scientist activity badges.

In June the Cubs enjoyed a local knowledge walk around Chapel where they learned interesting facts and local history, they were then tested on this the following week. June also saw a visit by Alan Robinson who had the Cubs learning about first aid, CPR and what to do in an emergency.

July saw the Cubs out and about and included a night of Kayaking lead by Ian Burley at the Hollowford Centre. Kinder Cubs also helped create the Scout Well dressing which was on the theme of 'No Planet B' and featured an orangutan. The final meeting before the summer holidays was planned as a family night and was organised by the Cubs themselves. The evening included archery, Mecchano and a barbeque.

19

CUBS – KINDER PACK REPORT

The Cubs returned from their summer holidays in to a busy programme which included making and flying kites (the evening was described by one Cub as 'The Best Cubs Ever!'), team building games and challenges.

In October, the Cubs went on a nature walk to the park where they split into groups and tried to collect as many different leaves and seeds as they could, these were then taken back to the HQ and identified. Later in the month, the Cubs had a go at a range of carefully designed activities to simulate different types of sight loss as well as building a pioneering bridge in the HQ.

October also saw the District sixers and seconders camp at Gradbach. Paul, Martin and 6 Cubs from Kinder attended this event which saw the Cubs climbing at Gradbach Hill, learning bushcraft skills and completing a range of Crystal Maze type teamwork challenges with Cubs from around the district.

November saw the Cubs climbing during our annual visit to the Rope Race in Marple as well as a fantastic turn out for Remembrance Sunday.

20

CUBS – KINDER PACK REPORT

In December the Cubs had their annual sleepover at the HQ where they visited Peak Cavern before making 'dens' out of pioneering poles, tables and fabric. December also saw the Cubs making Christmas crafts and baking gingerbread shapes. The last night of term saw the Cubs celebrating Christmas with a party and presents.

The new year saw the Cubs learning about faith and health and wellbeing, In January the Cubs paid a visit to the Samudra Buddhist Centre in Buxton where they learned about Buddhism and also meditation. In January the Cubs also learned about healthy eating and exercise. The Cubs also enjoyed a visit from Jugalubs and an evening of circus skills.

In February the Cubs started preparing and practicing for the District Cubs cooking competition, this included a number of practice nights where the Cubs cooked meals on the theme of 'At the Movies'. Eventually, after a close competition, 2 meals were chosen and entered into the District Competition. A big thank you must go out to all parents and family members who helped during these weeks.

The 7th March saw the District Cubs cooking competition which, as usual was very competitive and to a very high standard. The competition saw the district trophy swap ends of the HQ from Kinder Pack (2019 winners) to Bowden Pack. Tuesday 9th March was a fairly ordinary night where the Cubs were starting to learn about map work and navigation, little did we know then that it would be the last face to face Pack meeting until September.

21

CUBS – KINDER PACK REPORT

Following government guidelines, Scouting suspended all Face to Face Scouting on Monday 15th March due to the Coronavirus pandemic.

In general terms Cub numbers stayed roughly steady with some fluctuations throughout the year. In terms of leaders/helpers, the pack continues with Phil as leader assisted by Paul, Jamie and George and Sam as YL's. In January regular helper Martin Gunter and his wife Sulenta moved on with their son from Kinder Cubs up to the Scout Section. Both Martin and Sulenta have been great assets to the Pack over the last few years and their input will definitely be missed.

The Pack are always looking out for people to join our team of leaders and supporters and would love to hear from anyone who would be interested in helping out. In particular, we would love to hear from anyone who could help with the general admin and record keeping.

Although the start of our 2020-2021 year has been highly unusual, the Pack has continued with a mixture of Zoom meetings, online programme and outdoor Scouting. We hope that things will return to normal in the not too distant future, but, in the meantime we will continue to do our best to meet the challenges head on.

Finally, Phil, Jamie and myself would like to thank everyone who has helped the Pack over the last year and in particular Jane Green who continues to keep our finances in order as well as helping out as/when she can.

22

CUBS – BOWDEN PACK REPORT

The beginning of the year, April 2019, saw Bowden Pack with 11 Cubs and a good mix of boys and girls. The pack attended Wallaboree in May 2019. In June we entered 2 teams in the Bowden Buffalo competition but unfortunately the contest was cancelled so with parental help we hastily organized a Baby Bowden contest instead. July saw the Cubs visit Rope Race in Marple and eventually every Cub who attended reached the top!

23

CUBS – BOWDEN PACK REPORT

In September we had a camp with the theme "Lets Get Physical" at Boarfold Scout Camp in Chisworth, the highlight being a visit to Adrenaline in Mottram where the Cubs experienced trampolines and a huge play jungle.

In October the Cubs participated in a litter pick around Chapel and we were amazed at the amount of litter they managed to collect.

24

CUBS – BOWDEN PACK REPORT

We also visited the Buddhist Centre in Buxton and learned to meditate. November saw a good turn out for the Remembrance Parade and the end of the month we had our annual Make and Take where the main construction this year was old boot nesting boxes.

January we attended the Chapel Players panto Puss in Boots and a good evening it was too.

25

CUBS – BOWDEN PACK REPORT

In February we entered 2 teams into the District 'Ready, Steady, Cook' contest.

In March we had a first aid night and also a visit from the Air Ambulance and from this the Cubs wanted to do a talent show to raise money for them which we were working towards until Covid struck. That took Scouting online and leaders started posting challenges for the Cubs online.

26

CUBS – BOWDEN PACK REPORT

During the year Bowden Cubs awarded 120 badges in total including 6 Chief Scout Silver awards. We finished the year in March 2020 with 14 Cubs.

As we resume face to face Scouting Bowden Cubs currently have 15 Cubs on the books.

27

CUBS – BOWDEN PACK REPORT



Buddhist Centre, Buxton



Litter pick around Chapel



Making Remembrance poppies



DON'T PANIC – we had a first aid night



Make & Take – we made old boot nesting boxes



28

SCOUTS REPORT



29

EXPLORER SCOUT UNIT



30

GSL's Report

- New GSL appointed Jan 2020
- 76 young people in the Group as at 31/1/20 (77 as at 31/1/19)
- 16 Leaders (including GSL)
 - 2 have completed Wood Badge
 - 2 announced intention to retire during 2020/21
- Parent skills survey completed
- Group Camp had to be cancelled
- Successful transition to Scouting at home
 - All sections operating on Zoom by the end of April
 - 37 members of Group took part in Wallaboree at Home

31

Income 2019/20

Membership	£
Contributions	£1,338.00
Capitation	£0.00
Miscellaneous	
TOTAL A	£1,338.00

Sections income	£
Subs	£7,459.00
Carnival	£50.00
Sleepover/Camps	£4,602.00
Activity/other	£777.22
TOTAL B	£12,888.22

HQ Lettings	£
Playgroup	£8,031.00
Zumba	£880.00
Dance Class	£2,216.14
Casual Lets	£2,145.50
TOTAL C	£13,272.64

Fund Raising	£
Bag Pack	
Gift Aid	£935.49
TOTAL D	£935.49

Miscellaneous	£
Insurance Claim	£1,949.26
Interest	£46.15
Wallorboree Surplus	£229.76
Refunds Food Money Camp	£519.79
TOTAL E	£2,744.96

Expenses 2019/20

Membership	£
Capitation	£2,907.00
TOTAL F	£2,907.00

Sections expenditure	£
Badge/Uniform	£99.55
Activities	£4,521.54
Other	£216.85
Camps	£3,413.89
TOTAL G	£8,251.83

HQ Expenses	£
Insurance	£921.92
Council Tax	£443.52
Water & sewage	£420.97
Gas	£2,214.00
Electric	£1,542.00
BT	£535.98
TOTAL H	£6,078.39

Repairs & Maintenance	£
Repairs	£791.84
Cleaning	£2,152.71
Servicing	£269.00
TOTAL J	£3,213.55

Equipment & Admin	£
Equipment	£659.41
Fund Raising Exp	£0.00
Insurance	£0.00
Badges Uniform	£507.55
Miscellaneous	£655.83
TOTAL K	£1,822.79

Balances at 31 March 2020	£
Current Account	£30,878.99
Income Bonds 1	£2,000.00
Income Bonds 2	£2,000.00
Cash in hand	£1,638.00
Petty Cash	£19.97
Section Accounts	£4,930.87
Uncleared cheques	-£3,653.69
TOTAL L	£37,814.14

Balances at 31st March 2019	£
Current Account	£24,891.41
Income Bonds 1	£2,000.00
Income Bonds 2	£2,000.00
Cash in Hand	£0.00
Petty Cash	£19.97
Section Accounts	£4,250.49
Uncleared cheques	-£4,253.48
TOTAL M	£28,908.39

Balance	£8,905.75
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Total A,B,C,D,E **£31,179.31**

Total F, G, H, J, K **£22,273.56**

Surplus at year end

£ **8,905.75**

£0.00

Signature

Name	
Helen Roberts	Chair
Jane Green	Treasurer



Section A

Independent Examiner's Report

Report to the trustees/members of

1st Chapel-en-le-Frith Scout Group

On accounts for the year ended

1st April 2020

Charity no (if any)

512042

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **01/04/2020**.

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").

Independent examiner's statement

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.

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:

- accounting records were not kept in accordance with section 130 of the Act
- 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.

Signed:

A. J. Fuller

Date:

05/11/2020

Name:

Amanda Fuller

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

Association of Chartered Certified Accountants

Address:

46 Sterndale Moor

Buxton, High Peak

SK17 9QB

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.

None