

# FIRST DUFFIELD BOY SCOUT GROUP

England & Wales · Charity number 520655

## Details

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Other names	1ST DUFFIELD SCOUTS & GUIDES, 1ST DUFFIELD SCOUTS AND GUIDES
Status	Registered
Legal form	Trust
Registered	1965-11-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Scout Association Eaton Court Hall Farm Road Duffield Belper Derbyshi
Phone	0345 300 1818
Email	<a href="mailto:1stduffieldtreasurers@gmail.com">1stduffieldtreasurers@gmail.com</a>
Website	<a href="https://www.1stduffield.org.uk/">https://www.1stduffield.org.uk/</a>

## Activities

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**Objects:** FIRST DUFFIELD BOY SCOUT GROUP

**Activities:** First Duffield Scout Group provides structured recreational/educational scouting based activities for children aged 5-14 in the Duffield area.

## Classification

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

## Geography

- Area of benefit: DUFFIELD
- Derbyshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£42,710	£44,163	-	-
2024-12-31	£37,273	£38,495	-	-
2023-12-31	£35,299	£37,844	-	-
2022-12-31	£36,326	£37,147	-	-
2021-12-31	£43,210	£23,581	-	-
2020-12-31	£52,430	£38,658	-	-

## Trustees

Name	Role	Appointed
Deborah Osman		2023-06-06
Dr Richard Morton		2024-06-11
James Bell		2025-06-03
Kathryne Amy Burrows		2026-01-01
Neil Hartley		2025-06-03
Sian Skerritt		2023-06-06

**FIRST DUFFIELD BOY SCOUT GROUP**

England & Wales - Charity number 520655

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# Accounts

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# Trustees' Annual Report

## For the period

From (start date)

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to end date

3	1	1	2	2	5
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### Section A

### Reference and administration details

Charity name

First Duffield Boy Scout Group

Other names the charity is known by

First Duffield

Registered charity number (if any)

5 2 0 6 5 5

HQ registration number

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Charity's principal address

Scout Hut

Eaton Court, Hall Farm Road

Duffield, Derbyshire

Postcode

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Names of the charity trustees who manage the charity

*(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)*

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Richard Morton	Chair	
2	James Bell	Treasurer	from 01/05/2025
3	Ying Qian	Treasurer	to 01/05/2025
4	Nitesh Patel		
5	Deborah Osman	Group Lead Volunteer	
6	Karen Furness		to 01/05/2025
7	Sian Skerritt	Secretary	from 01/10/2025
8	Jessica Slack	Secretary	to 30/09/2025
9	Simon Adams		from 01/01/2026
10	Katie Burrows		from 01/01/2026
11	Neil Hartley		
12	Elizabeth Remedios		from 01/01/2026
13	Dave Butterworth		to 31/11/2025
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

*(These will be published in the annual report of the charity)*

Type of advisor	Name	Address

### Section B

### Structure, governance and management

Description of the charity's trusts

Type of governing document

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(e.g. trust deed, constitution)	The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.
How the charity is constituted  (e.g. trust, association, company)	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods  (e.g. appointed by, elected by)	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.
Additional governance issues (optional information but encouraged as best practice)	
You may choose to include additional information, where relevant, about:	The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.
Policies and procedures adopted for:	The Trustee Board meets every 2 months. Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.
a) the induction and training of trustees; b) trust	This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

<b>Section B</b>	<b>Structure, governance and management (continued)</b>
	<b>Risk and Internal Control</b>

The Group Trustee Board has identified the major risks to which

they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the Parish Council, church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p><b>The Purpose of Scouting</b> Scouting exists to actively engage and support young people in</p>

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

**The Values of Scouting**

As Scouts we are guided by these values:

**Integrity** - We act with integrity; we are honest, trustworthy and loyal.

**Respect** - We have self-respect and respect for others.

**Care** - We support others and take care of the world in which we live.

**Belief** - We explore our faiths, beliefs and attitudes.

**Co-operation** - We make a positive difference; we co-operate with others and make friends.

**The Scout Method**

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

A range of indoor and outdoor activities as part of the community.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

**Section D**

**Achievements and performance**

Summary of the main achievements of the charity during the year

Another full year of activities and outdoor pursuits for every section.

Section E	Financial Review
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Brief statement of the charity's policy on reserves

**Reserves Policy**

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 24 months running costs, circa £40k.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

- You **may choose** to include additional information, where relevant, about:
- the charity's principal sources of funds (including any fundraising);

**Investment Policy**

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

- how expenditure has supported the key objectives of the charity;

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

- investment policy and objectives;

**Investment Policy**

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F	Other Optional Information
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Plans for future periods (details of any significant activities planned to achieve them)

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	By email 08/05/2026					
Full name(s)	Richard Morton					
Position (eg Secretary, Chair)	Chair					
Date	0	8	0	5	2	6



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2025

Chair: Richard Morton

Group Lead Volunteer: Deborah Osman

Trustees:  
Neil Hartley  
James Bell  
Simon Adams  
Nitesh Patel  
Elizabeth Remedious  
Katie Burrows  
Sian Skerritt

Bank: Lloyds

Group Registration Number: 28308

Charity Registration Number: 520655



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2025

## Major activities and achievements in the year

The Group took ownership of the land on which the Scout hut was built, thanks to the generous gift by the executors of the late owners estate. This helps to secure the future of the hut for the long term.

The Jean Birkenshaw Trophy for Enthusiasm has been introduced for the Scout/Cub/Beaver who demonstrates the most enthusiasm to towards scouting. The award will be presented annually from January 2026.

The Group is a trust established under its rules which are common to all Groups.

Trustees are appointed in accordance with the Policy, Organisation & Rules of The Scout Association

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

**Approved by the trustees (subject to the report of the Independent Examiner) and signed on their behalf by:**

R Morton  
08/05/26 by email



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2025

Trustees report for the year ended 31st December 2025

## **Objectives and Activities**

### **The Charity's Objectives**

To promote the development of young people in achieving their physical, intellectual, social and spiritual potential , as individuals, as responsible citizens and as members of the local, national and international community.

### **The Charity's main activities**

The charity provides an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law, guided by adult leadership.

### **Achievements and performance**

The charity has provided weekly term time activities for two beaver colonies, two cub packs and three scout groups, as well as frequent weekend activities and camps. The young people have engaged in individual, group and community activities ranging from outdoor cooking, litter picking, archery and sailing.



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2024

	2025	2024
	£	£
Total receipts for the year (see page 4)	42,710	37,273
Total payments for the year (see page 5)	44,163	38,495
Net receipts (payments) for the year	<u>(1,452)</u>	<u>(1,222)</u>
Cash, bank and similar funds brought forward	67,497	68,718
Camp deposits	-	-
Cash, bank and similar funds carried forward	<u><u>66,045</u></u>	<u><u>67,497</u></u>

The above accounts and statement of assets and liabilities were approved by the Trustees (subject to the report of the Independent Examiner) and signed on their behalf by:

R Morton



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2025

### Income for the year ended 31st December 2025

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Membership Subscriptions (Gross)	14,207	16,650
Less Capitation Fees Paid	-7,287	-7,078
Net Membership Subscriptions	<u>6,920</u>	<u>9,572</u>
Interest income	696	758
Property and equipment rents	4,349	6,275
Donations and grants	21	35
Gift Aid	2,678	6,887
Activities (Gross)	22,287	9,769
Fund Raising (Gross)		
Plant sale	1,874	1,461
Raffle	725	0
Other Fundraising	1,171	1,472
Other receipts (uniform/badges)	1,989	1,044
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<u><u>42,710</u></u>	<u><u>37,273</u></u>



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2025

## Expenses for the year ended 31st December 2025

	2025	2024
	£	£
Premises		
Rates and Water rates	850	1,249
Electricity	1,108	4,430
Insurance	1,504	1,441
Repairs and Renewals	2,435	6,048
Cleaning	3,502	2,548
Camps and other activities	23,269	19,298
Fund Raising		
Plant Sale	1,270	1,169
Raffle	40	0
Other Fundraising	869	590
Admin/IT expenses	595	269
Legal expenses for land purchase	2,410	0
Purchase of Capital equipment	5,117	614
Other costs (uniform/badges)	1,194	839
<b>TOTAL COSTS FOR THE YEAR</b>	<b>44,163</b>	<b>38,495</b>



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2025

## Statement of assets and liabilities year ended 31st December 2025

	2025 £	2024 £
Current assets		
Bank Current accounts	19,652	36,747
Bank deposit accounts	<u>46,392</u>	<u>30,749</u>
	66,044	67,497
	<u>66,044</u>	<u>67,497</u>
Fixed assets (insurance values - as at Feb '26)		
Property	356,821	291,749
Contents	86,264	98,326
<b>TOTAL ASSETS</b>	<u>509,129</u>	<u>457,572</u>



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

**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
First Duffield Scout Group

**On accounts for the year ended**

31/12/2025

**Charity no (if any)**

520655

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

**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 (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.

**Signed:** *Willis Cooper Ltd*

**Date:** 23.4.26

**Name:** WILLIS COOPER LTD

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

FCA (ICAEW)

**Address:** UNIT 6, MERITAGE BUSINESS CENTRE

DERBY ROAD, BELPER
DE5 6 1SW

**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.

**FIRST DUFFIELD BOY SCOUT GROUP**

England & Wales - Charity number 520655

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# Accounts

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# Trustees' Annual Report

For the period

From (start date) 

0	1	0	1	2	4
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 to end date 

3	1	1	2	2	4
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**Section A Reference and administration details**

Charity name	First Duffield Boy Scout Group							
Other names the charity is known by	First Duffield							
Registered charity number (if any)	5 2 0 6 5 5							
HQ registration number								
Charity's principal address	Scout Hut Eaton Court, Hall Farm Road Duffield, Derbyshire Postcode <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">D</td><td style="width: 20px; text-align: center;">E</td><td style="width: 20px; text-align: center;">5</td><td style="width: 20px; text-align: center;">6</td><td style="width: 20px; text-align: center;">4</td><td style="width: 20px; text-align: center;">F</td><td style="width: 20px; text-align: center;">T</td></tr></table>	D	E	5	6	4	F	T
D	E	5	6	4	F	T		

Names of the charity trustees who manage the charity

*(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)*

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Kelly-Ann Kemp	Chair	from June 2024
2	Richard Morton	Chair	from June 2024
3	Deborah Osman	Group Scout Leader	
4	David Butterworth		
5	Suzanne Dixon		to 31/12/2024
6	Karen Furness		
7	Nitesh Patel		
8	Ying Qian	Treasurer	
9	Jessica Slack	Secretary	
10	Sian Skerritt		
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

*(These will be published in the annual report of the charity)*

Type of advisor	Name	Address

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

a) the induction and training of trustees; b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board meets every 2 months. Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



<b>Section B</b>	<b>Structure, governance and management (continued)</b>
	<p><b>Risk and Internal Control</b></p> <p>The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:</p> <p>Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.</p> <p>Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.</p> <p>Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.</p>

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p><b>The Purpose of Scouting</b> Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p><b>The Values of Scouting</b> As Scouts we are guided by these values:  <b>Integrity</b> - We act with integrity; we are honest, trustworthy and loyal.  <b>Respect</b> - We have self-respect and respect for others.  <b>Care</b> - We support others and take care of the world in which we live.  <b>Belief</b> - We explore our faiths, beliefs and attitudes.  <b>Co-operation</b> - We make a positive difference; we co-operate with others and make friends.</p> <p><b>The Scout Method</b> Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:  - enjoy what they are doing and have fun  - take part in activities indoors and outdoors  - learn by doing  - share in spiritual reflection  - take responsibility and make choices  - undertake new and challenging activities  - make and live by their Promise.</p>

Summary of the main activities in relation to these objects

A range of indoor and outdoor activities as part of the community.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

Another full year of activities and outdoor pursuits for every section.

## Section E

## Financial Review

Brief statement of the charity's policy on reserves

### Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 24 months running costs, circa £30k.

at year end. This is above the level required for operating expenses. However this can be explained by legacy COVID grants that have been kept in reserve against future property repairs.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

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

- the charity's principal sources of funds (including any fundraising);

**Investment Policy**

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

- how expenditure has supported the key objectives of the charity;

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

- investment policy and objectives;

**Investment Policy**

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

**Section F Other Optional Information**

Plans for future periods (details of any significant activities planned to achieve them)

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Richard Morton	
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Position (eg Secretary, Chair)

Chair	
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Date

D	D	M	M	Y	Y
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# 1st Duffield Scout Group

Accounts for the year ended 31st December 2024

Chair: Kelly-Ann Kemp/Richard Morton

Group Scout Leader: Deborah Osman

Trustees: David Butterworth  
Suzanne Dixon  
Karen Furness  
Nitesh Patel  
Ying Qian  
Jessica Slack  
Sian Skerritt

Bank: Natwest and Lloyds

Group Registration Number: 28308

Charity Registration Number: 520655



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2024

## Major activities and achievements in the year

(Please see attached reports)

The Group is a trust established under its rules which are common to all Groups.

Trustees are appointed in accordance with the Policy, Organisation & Rules of The Scout Association

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

**Approved by the trustees (subject to the report of the Independent Examiner) and signed on their behalf by:**

K-A Kemp/R Morton



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2024

Trustees report for the year ended 31st December 2024

## **Objectives and Activities**

### **The Charity's Objectives**

To promote the development of young people in achieving their physical, intellectual, social and spiritual potential , as individuals, as responsible citizens and as members of the local, national and international community.

### **The Charity's main activities**

The charity provides an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law, guided by adult leadership.

### **Achievements and performance**

The charity has provided weekly term time activities for two beaver colonies, two cub packs and three scout groups, as well as frequent weekend activities and camps. The young people have engaged in individual, group and community activities ranging from outdoor cooking, litter picking, archery and sailing.



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2024

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Total receipts for the year (see page 4)	37,273	35,299
Total payments for the year (see page 5)	38,495	37,844
Net receipts (payments) for the year	<u>- 1,221</u>	<u>- 2,545</u>
Cash, bank and similar funds brought forward	68,718	71,263
Camp deposits	-	-
Cash, bank and similar funds carried forward	<u><u>67,497</u></u>	<u><u>68,718</u></u>

The above accounts and statement of assets and liabilities were approved by the Trustees (subject to the report of the Independent Examiner) and signed on their behalf by:

K-A Kemp/R Morton



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2024

### Income for the year ended 31st December 2024

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Membership Subscriptions (Gross)	16,650	13,922
Less Capitation Fees Paid	<u>(7,078)</u>	<u>(6,314)</u>
Net Membership Subscriptions	9,572	7,608
Interest income	758	8
Property and equipment rents	6,275	1,630
Donations and grants	35	1,003
Gift Aid	6,887	-
Activities (Gross)	9,769	20,950
Fund Raising (Gross)		
Plant sale	1,461	-
Raffle	-	2,236
Other Fundraising	1,472	-
Other receipts (uniform/badges)	1,044	1,864
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<u><u>37,273</u></u>	<u><u>35,299</u></u>



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2024

### Expenses for the year ended 31st December 2024

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Premises		
Rates and Water rates	1,249	317
Electricity	4,430	1,119
Insurance	1,441	1,755
Repairs and Renewals	6,048	4,336
Cleaning	2,548	2,175
Camps and other activities	19,298	24,117
Fund Raising		
Plant Sale	1,169	-
Raffle	-	424
Other Fundraising	590	-
Admin/IT expenses	269	216
Purchase of Capital equipment	614	1,231
Other costs (uniform/badges)	839	2,154
<b>TOTAL COSTS FOR THE YEAR</b>	<b><u>38,495</u></b>	<b><u>37,844</u></b>



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2024

### Statement of assets and liabilities year ended 31st December 2024

	2024 £	2023 £
Current assets		
Bank Current accounts	36,747	58,076
Bank deposit accounts	<u>30,749</u>	<u>10,642</u>
	67,497	68,718
	<u>67,497</u>	<u>68,718</u>
Fixed assets (insurance values)		
Property	291,749	291,749
Equipment	98,326	98,326
<b>TOTAL ASSETS</b>	<u>457,572</u>	<u>458,793</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
1ST DUFFIELD SCOUT GROUP

On accounts for the year  
ended

31 DECEMBER 2024

Charity no  
(if any)

520655

Set out on pages

(remember to include the page numbers of additional sheets)

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

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~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.

Signed:

*EMMA CROOKS*

Date:

27-5-2025

Name:

EMMA CROOKS

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

FCA  
FMAAT

Address:

WILLIS COOPER, UNIT 6 HERITAGE BUSINESS  
CENTRE, DERBY ROAD, BELPER, DERBYSHIRE

Empty rectangular box at the top of the page.

**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.**

Large empty rectangular box for providing details of items to be disclosed.

**FIRST DUFFIELD BOY SCOUT GROUP**

England & Wales - Charity number 520655

---

# Accounts

---



## Trustees' Annual Report for the period

From 01/01/2023 To 31/12/2023

Charity name: First Duffield Boy Scout Group

Charity registration number: 520655

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Recreational and Educational scouting based activities for children aged 5-14 in the Duffield Area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>To advance the mental, physical and spiritual welfare of Young People by promoting a scheme of awards to assist in their personal development.</p> <p>There are 2 Beaver colonies, 2 Cub packs and 3 Scout groups providing a range of activities to take part in. There are currently 170 young members.</p> <p>The groups work within the Scouting framework to provide a wide range of activities and to assist young members in achieving various awards through the Scouting structure.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Guidance taken from Charities Commission and the Scout Association.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	We are grateful for the many hours that volunteers, including member volunteers, have spent contributing to the success of this Scouting group. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Full weekly term time programme of activities for two Beaver colonies, two Cub packs and three Scout groups. In addition, weekend activities such as climbing, camping, caving, water-sports and various other activities.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity is in a strong position as at 31 <sup>st</sup> December 2023.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for the maintenance and upkeep of the Scout hut and capital spend as required.
Amount of reserves held	Para 1.22	Cash at bank at 31/12/2023 was £68k.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust based on Scouting Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed/reappointed annually by vote at the AGM in accordance with guidance provided by the Scouts Association.

## Reference and Administrative details

Charity name	First Duffield Boy Scout Group
Other name the charity uses	1 <sup>st</sup> Duffield Scout Group
Registered charity number	520655
Charity's principal address	Duffield Scout Hut Eaton Court Hall Farm Road Duffield DE56 4FT



## Declarations

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

Signed on behalf of the charity's trustees

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



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2023

President:	Wei Crowson
Group Scout Leader:	Deborah Osman
Trustees:	Laura Bennett Richard Bennett David Butterworth Suzanne Dixon Karen Furness Ines Hankinson Kelly Kemp Nitesh Patel Adrian Pinder Sian Skerritt
Bank:	Natwest and Lloyds
Group Registration Number:	28308
Charity Registration Number:	520655
Contact name and address:	Karen Furness 42 New Zealand Lane Duffield Belper Derbyshire DE56 4BZ



# **1st Duffield Scout Group**

Accounts for the year ended 31st December 2023

## **Major activities and achievements in the year**

(Please see attached reports)

The Group is a trust established under its rules which are common to all Groups.

Trustees are appointed in accordance with the Policy, Organisation & Rules of The Scout Association

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

**Approved by the trustees (subject to the report of the Independent Examiner) and signed on their behalf by:**

W Crowson



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2023

Trustees report for the year ended 31st December 2023

## **Objectives and Activities**

### **The Charity's Objectives**

To promote the development of young people in achieving their physical, intellectual, social and spiritual potential , as individuals, as responsible citizens and as members of the local, national and international community.

### **The Charity's main activities**

The charity provides an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law, guided by adult leadership.

### **Achievements and performance**

The charity has provided weekly term time activities for two beaver colonies, two cub packs and three scout groups, as well as frequent weekend activities and camps. The young people have engaged in individual, group and community activities ranging from outdoor cooking, litter picking, archery and sailing.



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Total receipts for the year (see page 4)	35,299	36,326
Total payments for the year (see page 5)	37,844	37,147
Net receipts (payments) for the year	<u>- 2,545</u>	<u>- 821</u>
Cash, bank and similar funds brought forward	71,240	72,061
Camp deposits	-	-
Cash, bank and similar funds carried forward	<u><u>68,695</u></u>	<u><u>71,240</u></u>

The above accounts and statement of assets and liabilities were approved by the Trustees (subject to the report of the Independent Examiner) and signed on their behalf by:

W Crowson



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2023

### Income for the year ended 31st December 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Membership Subscriptions (Gross)	13,922	16,558
Less Capitation Fees Paid	<u>(6,314)</u>	<u>(7,260)</u>
Net Membership Subscriptions	7,608	9,298
Interest income	8	1
Property and equipment rents	1,630	800
Donations and grants	1,003	-
Gift Aid	-	6,096
Activities (Gross)	20,950	17,234
Fund Raising (Gross)		
Jumble Sale	-	-
Stamp & Deliver	-	-
Raffle	2,236	2,142
Other Fundraising	-	146
Other receipts (uniform/badges)	1,864	609
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<u><u>35,299</u></u>	<u><u>36,326</u></u>



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2023

### Expenses for the year ended 31st December 2023

	2023	2022
	£	£
Premises		
Rates and Water rates	317	333
Electricity	1,119	91
Insurance	1,755	1,614
Repairs and Renewals	4,336	3,876
Cleaning	2,175	1,867
Camps and other activities	24,117	23,100
Fund Raising		
Jumble Sale	-	-
Stamp & Deliver	-	-
Raffle	424	92
Other Fundraising	-	75
Admin/IT expenses	216	-
Purchase of Capital equipment	1,231	5,429
Other costs (uniform/badges)	2,154	670
<b>TOTAL COSTS FOR THE YEAR</b>	<b><u>37,844</u></b>	<b><u>37,147</u></b>

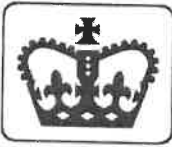


## 1st Duffield Scout Group

Accounts for the year ended 31st December 2023

### Statement of assets and liabilities year ended 31st December 2023

	2023 £	2022 £
Current assets		
Bank Current accounts	58,053	70,607
Bank deposit accounts	<u>10,642</u>	<u>633</u>
	68,695	71,240
	<u>68,695</u>	<u>71,240</u>
Fixed assets (insurance values)		
Property	291,749	232,252
Equipment	98,326	80,469
<b>TOTAL ASSETS</b>	<u>458,770</u>	<u>383,961</u>



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**1ST DUFFIELD SCOUT GROUP**

**On accounts for the year  
ended**

**31 DECEMBER 2023** Charity no (if any) **520655**

**Set out on pages**

(remember to include the page numbers of additional sheets)

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

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent  
examiner's statement**

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

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

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

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

Signed: **EMMA CROOKS**

Date: **14.8.24**

Name: **EMMA CROOKS**

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

**FCA, FMAAT**

**Address:**

**OWLS NEST, FRENCH LANE, HORSLEY, DERBY  
DE21 5BT.**

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.**

**FIRST DUFFIELD BOY SCOUT GROUP**

England & Wales - Charity number 520655

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2022 To 31/12/2022

Charity name: First Duffield Boy Scout Group

Charity registration number: 520655

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Recreational and Educational scouting based activities for children aged 5-14 in the Duffield Area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>To advance the mental, physical and spiritual welfare of Young People by promoting a scheme of awards to assist in their personal development.</p> <p>There are 2 Beaver colonies, 2 Cub packs and 3 Scout groups providing a range of activities to take part in. There are currently 170 young members.</p> <p>The groups work within the Scouting framework to provide a wide range of activities and to assist young members in achieving various awards through the Scouting structure.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Guidance taken from Charities Commission and the Scout Association.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grants are made.
Policy on social investment	Para 1.38	

including program related investment		
Contribution made by volunteers	Para 1.38	We are grateful for the many hours that volunteers, including member volunteers, have spent contributing to the success of this Scouting group. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Full weekly term time programme of activities for two Beaver colonies, two Cub packs and three Scout groups. In addition, weekend activities such as climbing, camping, caving, water-sports and various other activities.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity is in a strong position as at 31 <sup>st</sup> December 2022.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for the maintenance and upkeep of the hut and capital spend as required.
Amount of reserves held	Para 1.22	Cash at bank at 31/12/2022 was £71k.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust based on Scouting Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed/reappointed annually by vote at the AGM.

## Reference and Administrative details

Charity name	First Duffield Boy Scout Group
Other name the charity uses	1 <sup>st</sup> Duffield Scout Group
Registered charity number	520655
Charity's principal address	Duffield Scout Hut Eaton Court Hall Farm Road Duffield DE56 4FT



## Declarations

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

Signed on behalf of the charity's trustees

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



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2022

President:	Wei Crowson
Group Scout Leader:	Edward Cartwright
Trustees:	Laura Bennett Richard Bennett David Butterworth Marie Cartwright Karen Furness Ines Hankinson Kelly Kemp Nitesh Patel Adrian Pinder
Bank:	Natwest and Lloyds
Group Registration Number:	28308
Charity Registration Number:	520655
Contact name and address:	Karen Furness 42 New Zealand Lane Duffield Belper Derbyshire DE56 4BZ



# **1st Duffield Scout Group**

Accounts for the year ended 31st December 2022

## **Major activities and achievements in the year**

(Please see attached reports)

The Group is a trust established under its rules which are common to all Groups.

Trustees are appointed in accordance with the Policy, Organisation & Rules of The Scout Association

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

**Approved by the trustees (subject to the report of the Independent Examiner) and signed on their behalf by:**

W Crowson



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2022

Trustees report for the year ended 31st December 2022

## **Objectives and Activities**

### **The Charity's Objectives**

To promote the development of young people in achieving their physical, intellectual, social and spiritual potential , as individuals, as responsible citizens and as members of the local, national and international community.

### **The Charity's main activities**

The charity provides an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law, guided by adult leadership.

### **Achievements and performance**

The charity has provided weekly term time activities for two beaver colonies, two cub packs and three scout groups, as well as frequent weekend activities and camps. The young people have engaged in individual, group and community activities ranging from outdoor cooking, litter picking, archery and sailing.



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2022

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Total receipts for the year (see page 4)	36,326	36,615
Total payments for the year (see page 5)	37,147	16,986
Net receipts (payments) for the year	<u>- 821</u>	<u>19,630</u>
Cash, bank and similar funds brought forward	72,061	52,431
Camp deposits	-	0
Cash, bank and similar funds carried forward	<u><u>71,240</u></u>	<u><u>72,061</u></u>

The above accounts and statement of assets and liabilities were approved by the Trustees (subject to the report of the Independent Examiner) and signed on their behalf by:

W Crowson



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2022

### Income for the year ended 31st December 2022

	2022	2021
	£	£
Membership Subscriptions (Gross)	16,558	16,100
Less Capitation Fees Paid	<u>(7,260)</u>	<u>(6,595)</u>
Net Membership Subscriptions	9,298	9,505
Interest income	1	-
Property and equipment rents	800	537
Donations and grants	-	16,440
Gift Aid	6,096	-
Activities (Gross)	17,234	4,596
Fund Raising (Gross)		
Jumble Sale	-	-
Stamp & Deliver	-	268
Raffle	2,142	2,856
Other Fundraising	146	1,359
Other receipts (uniform/badges)	609	1,055
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<u><u>36,326</u></u>	<u><u>36,615</u></u>



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2022

### Expenses for the year ended 31st December 2022

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Premises		
Rates and Water rates	333	238
Electricity	91	497
Insurance	1,614	1,570
Repairs and Renewals	3,876	1,143
Cleaning	1,867	1,702
Camps and other activities	23,100	8,732
Fund Raising		
Jumble Sale	-	-
Stamp & Deliver	-	-
Raffle	92	171
Other Fundraising	75	133
Admin/IT expenses	-	541
Purchase of Capital equipment	5,429	653
Other costs (uniform/badges)	670	1,606
<b>TOTAL COSTS FOR THE YEAR</b>	<b><u>37,147</u></b>	<b><u>16,986</u></b>



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2022

### Statement of assets and liabilities year ended 31st December 2022

	2022 £	2021 £
Current assets		
Bank Current accounts	70,607	71,430
Bank deposit accounts	633	631
	<u>71,240</u>	<u>72,061</u>
	<u><u>71,240</u></u>	<u><u>72,061</u></u>
Fixed assets (insurance values)		
Property	232,252	232,252
Equipment	80,469	80,469
<b>TOTAL ASSETS</b>	<u><u>383,961</u></u>	<u><u>384,782</u></u>



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: 1ST DUFFIELD SCOUT GROUP

On accounts for the year ended

31 DECEMBER 2022

Charity no (if any)

520655

Set out on pages

1-2

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 DECEMBER 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below \*) 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 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: [Signature]

Date: 26-9-2023

Name: EMMA CROOKS C/O WILLIS COOPER LIMITED

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

FCA, FMAAT

**Address:**

UNIT 6 HERITAGE BUSINESS CENTRE
DERBY ROAD, BELPER, DERBYSHIRE
DE56 1SW .

**Section B**

**Disclosure**

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

**FIRST DUFFIELD BOY SCOUT GROUP**

England & Wales - Charity number 520655

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1 <sup>st</sup>	Jan	2021		31 <sup>st</sup>	Dec	2021

## Section A Reference and administration details

**Charity name**

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

**Other names charity is known by**

FIRST DUFFIELD BOY SCOUT GROUP

**Registered charity number (if any)**

520655

**Charity's principal address**

Duffield Scout Hut	
Eaton Court, Hall Farm Road	
Duffield	
<b>Postcode</b>	<b>DE56 4FT</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wei Crowson	Chair		
2	Ines Hankinson	Secretary		
3	Karen Furness	Treasurer		
4	Marie Cartwright	Committee member		
5	David Butterworth	Committee member		
6	Laura Bennett	Committee member		
7	Rachel Humphries	Committee member		
8	Adrian Pinder	Committee member		
9	Edward Cartwright	Group Scout Leader		
10	Richard Bennett	Committee member		
11	Kelly Kemp	Committee member		
12	Nitesh Patel	Committee member		
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Scouting Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed/reappointed annually by vote at the AGM held in September.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>There is a child protection policy in place. Criminal Records Bureau checks are carried out prior to commencement of volunteering or trusteeship and checks are carried out again in line with scouting and statutory requirements.</p> <p>All trustees give their time voluntarily and received no remuneration or other benefits.</p>
--	--

**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>Recreational and Educational scouting based activities for children aged 5-14 in the Duffield Area.</p>
---	--

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

To advance the mental, physical and spiritual welfare of Young People by promoting a scheme of awards to assist in their personal development.

There are 2 Beaver colonies, 2 Cub packs and 3 Scout groups providing a range of activities to take part in. There are currently 164 young members.

The groups work within the Scouting framework to provide a wide range of activities and to assist young members in achieving various awards through the Scouting structure.

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

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

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

We are grateful for the many hours that volunteers, including member volunteers, have spent contributing to the success of this Scouting group. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

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

Full weekly term time programme of activities for two Beaver colonies, two Cub packs and three Scout groups. In addition, weekend activities such as climbing, camping, caving, water-sports and various other activities. Due to the COVID pandemic many activities moved online for part of the year. The group followed guidance from the Scout Association at all times in the year.

## Section E

## Financial review

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

Cash at bank at 31/12/2021 was £72k in unrestricted funds.

**Details of any funds materially in deficit**

Not applicable.

### Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The main source of income is the termly fees from young members. In addition, the committee fund raise through a variety of activities. For this year, the fundraising was greatly reduced but the group were able to apply for various grants.

Following the refurbishment of the premises, the funds will be used in the future to update the equipment stock of tents and other items and to supply additional activities to the group.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2021

President:	Wei Crowson
Group Scout Leader:	Edward Cartwright
Trustees:	Laura Bennett Richard Bennett David Butterworth Marie Cartwright Karen Furness Ines Hankinson Rachel Humphries Kelly Kemp Nitesh Patel Adrian Pinder
Bank:	Natwest and Lloyds
Group Registration Number:	28308
Charity Registration Number:	520655
Contact name and address:	Karen Furness 42 New Zealand Lane Duffield Belper Derbyshire DE56 4BZ



# **1st Duffield Scout Group**

Accounts for the year ended 31st December 2021

## **Major activities and achievements in the year**

(Please see attached reports)

The Group is a trust established under its rules which are common to all Groups.

Trustees are appointed in accordance with the Policy, Organisation & Rules of The Scout Association

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

**Approved by the trustees (subject to the report of the Independent Examiner) and signed on their behalf by:**

W Crowson



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2021

Trustees report for the year ended 31st December 2021

## **Objectives and Activities**

### **The Charity's Objectives**

To promote the development of young people in achieving their physical, intellectual, social and spiritual potential , as individuals, as responsible citizens and as members of the local, national and international community.

### **The Charity's main activities**

The charity provides an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law, guided by adult leadership.

### **Achievements and performance**

The charity has provided weekly term time activities for two beaver colonies, two cub packs and three scout groups, as well as frequent weekend activities and camps. The young people have engaged in individual, group and community activities ranging from outdoor cooking, litter picking, archery and sailing.



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2021

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Total receipts for the year (see page 4)	36,615	38,658
Total payments for the year (see page 5)	16,986	29,501
Net receipts (payments) for the year	<u>19,630</u>	<u>9,158</u>
Cash, bank and similar funds brought forward	52,431	40,094
Camp deposits	-	3,179
Cash, bank and similar funds carried forward	<u><u>72,061</u></u>	<u><u>52,431</u></u>

The above accounts and statement of assets and liabilities were approved by the Trustees (subject to the report of the Independent Examiner) and signed on their behalf by:

W Crowson



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2021

### Income for the year ended 31st December 2021

	2021	2020
	£	£
Membership Subscriptions (Gross)	16,100	13,332
Less Capitation Fees Paid	(6,595)	(6,592)
Net Membership Subscriptions	<u>9,505</u>	<u>6,740</u>
Interest income	-	-
Property and equipment rents	537	1,290
Donations and grants	16,440	12,034
Gift Aid	-	-
Activities (Gross)	4,596	14,029
Fund Raising (Gross)		
Jumble Sale	-	92
Stamp & Deliver	268	1,839
Raffle	2,856	1,477
Other Fundraising	1,359	415
Other receipts (uniform/badges)	1,055	743
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<u><u>36,615</u></u>	<u><u>38,658</u></u>



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2021

### Expenses for the year ended 31st December 2021

	2021 £	2020 £
Premises		
Rates and Water rates	238	301
Electricity	497	1,702
Insurance	1,570	1,815
Repairs and Renewals	1,143	466
Cleaning	1,702	1,089
Camps and other activities	8,732	21,045
Fund Raising		
Jumble Sale	-	32
Stamp & Deliver	-	672
Raffle	171	100
Other Fundraising	133	-
Admin/IT expenses	541	88
Purchase of Capital equipment	653	1,074
Other costs (uniform/badges)	1,606	1,118
<b>TOTAL COSTS FOR THE YEAR</b>	<u>16,986</u>	<u>29,501</u>



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2021

### Statement of assets and liabilities year ended 31st December 2021

	2021 £	2020 £
Current assets		
Bank Current accounts	71,430	51,800
Bank deposit accounts	631	631
	<u>72,061</u>	<u>52,431</u>
	<u><u>72,061</u></u>	<u><u>52,431</u></u>
Fixed assets (insurance values)		
Property	232,252	232,252
Equipment	80,469	80,469
<b>TOTAL ASSETS</b>	<u><u>384,782</u></u>	<u><u>365,152</u></u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
1st DUFFIELD SCOUT GROUP

On accounts for the year ended

31 DECEMBER 2021

Charity no (if any)

520655

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 (~~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:

EMMA CROOKS

Date:

19-10-22

Name:

EMMA CROOKS

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

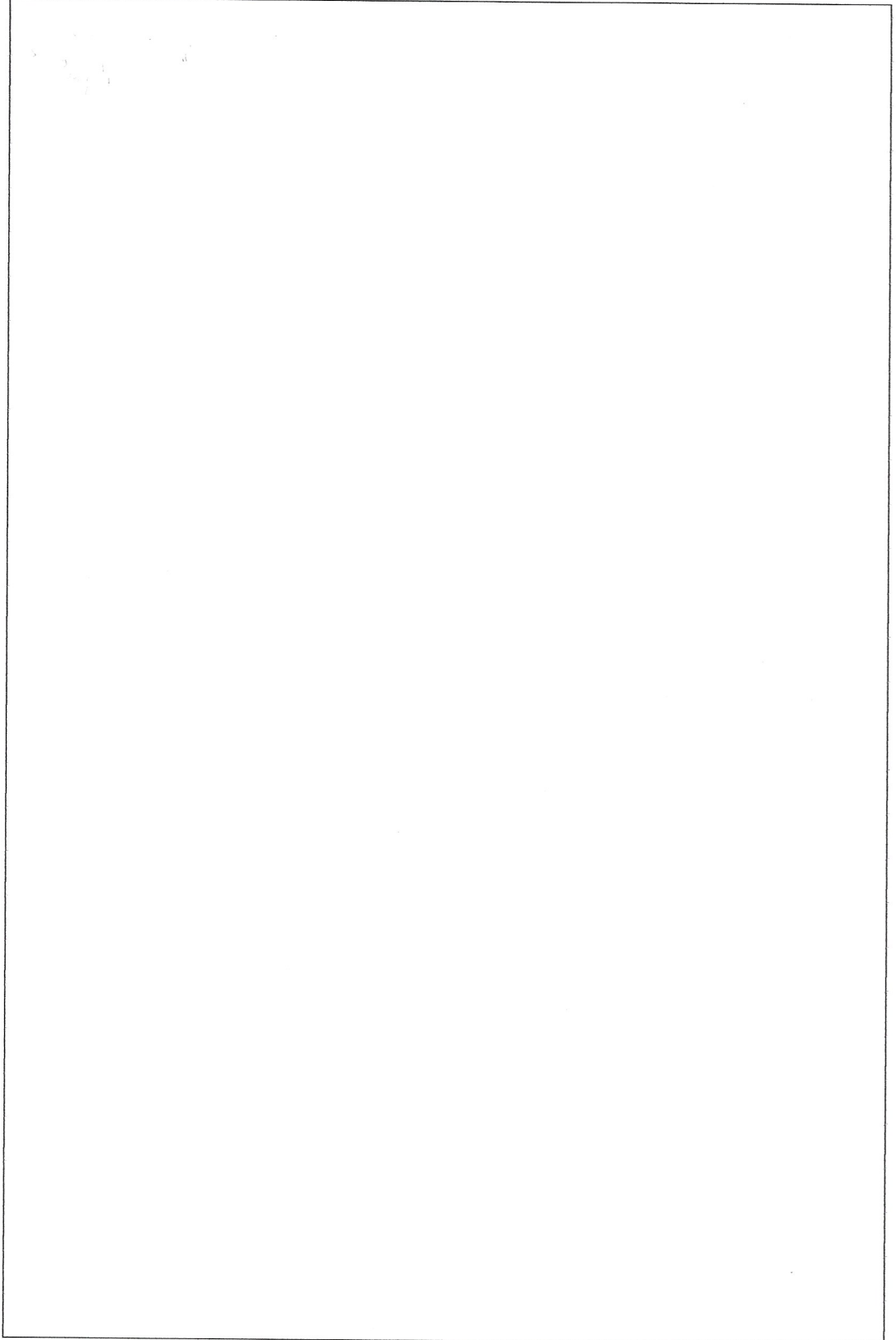
FCA, FMAAT

Address:

C/O WILLIS COOPER LIMITED, UNIT 6 HERITAGE BUSINESS CENTRE, DERBY ROAD, DERBYSHIRE DE56 1SW

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.**



**FIRST DUFFIELD BOY SCOUT GROUP**

England & Wales - Charity number 520655

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date	
From	1 <sup>st</sup> Jan 2020	To	31 <sup>st</sup> Dec 2020

20

## Section A Reference and administration details

Charity name: 1<sup>st</sup> Duffield Scout Group

Other names charity is known by: FIRST DUFFIELD BOY SCOUT GROUP

Registered charity number (if any): 520655

Charity's principal address: Duffield Scout Hut  
Eaton Court, Hall Farm Road  
Duffield  
Postcode: DE56 4FT

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wei Crowson	Chair		
2	James Wilson	Secretary		
3	Karen Furness	Treasurer		
4	Marie Cartwright	Committee member		
5	David Butterworth	Committee member		
6	Kay Croot	Committee member		
7	Rachel Humphries	Committee member		
8	Adrian Pinder	Committee member		
9	Edward Cartwright	Group Scout Leader		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Scouting Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed/reappointed annually by vote at the AGM held in September.

**Additional governance issues (Optional information)**

- You **may choose** to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
  - the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
  - trustees' consideration of major risks and the system and procedures to manage them.

There is a child protection policy in place. Criminal Records Bureau checks are carried out prior to commencement of volunteering or trusteeship and checks are carried out again in line with scouting and statutory requirements.

All trustees give their time voluntarily and received no remuneration or other benefits.

**Section C Objectives and activities**

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

Recreational and Educational scouting based activities for children aged 5-14 in the Duffield Area.

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

To advance the mental, physical and spiritual welfare of Young People by promoting a scheme of awards to assist in their personal development.

There are 2 Beaver colonies, 2 Cub packs and 3 Scout groups providing a range of activities to take part in. There are currently 164 young members.

The groups work within the Scouting framework to provide a wide range of activities and to assist young members in achieving various awards through the Scouting structure.

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

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

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

We are grateful for the many hours that volunteers, including member volunteers, have spent contributing to the success of this Scouting group. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

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

Full weekly term time programme of activities for two Beaver colonies, two Cub packs and three Scout groups. In addition, weekend activities such as climbing, camping, caving, water-sports and various other activities. Due to the COVID pandemic many activities moved online for part of the year. The group followed guidance from the Scout Association at all times in the year.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Cash at bank at 31/12/2020 was £52k in unrestricted funds.

Details of any funds materially in deficit

Not applicable.

### Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The main source of income is the termly fees from young members. In addition, the committee fund raise through a variety of activities. For this year, the fundraising was greatly reduced but the group were able to apply for various grants.

Following the refurbishment of the premises, the funds will be used in the future to update the equipment stock of tents and other items and to supply additional activities to the group.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*K Furness*

Full name(s)

*KAREN FURNESS*

Position (eg Secretary, Chair, etc)

*TREASURER*

Date

*19.10.21*



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2020

President:	Wei Crowson
Group Scout Leader:	Edward Cartwright
Trustees:	David Butterworth Marie Cartwright Kay Croot Karen Furness Rachel Humphries Adrian Pinder James Wilson
Bank:	Natwest
Group Registration Number:	28308
Charity Registration Number:	520655
Contact name and address:	Karen Furness 42 New Zealand Lane Duffield Belper Derbyshire DE56 4BZ



# **1st Duffield Scout Group**

Accounts for the year ended 31st December 2020

## **Major activities and achievements in the year**

(Please see attached reports)

The Group is a trust established under its rules which are common to all Groups.

Trustees are appointed in accordance with the Policy, Organisation & Rules of The Scout Association.

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

**Approved by the trustees (subject to the report of the Independent Examiner) and signed on their behalf by:**

W Crowson



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2020

Trustees report for the year ended 31st December 2020

## **Objectives and Activities**

### **The Charity's Objectives**

To promote the development of young people in achieving their physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of the local, national and international community.

### **The Charity's main activities**

The charity provides an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law, guided by adult leadership.

### **Achievements and performance**

The charity has provided weekly term time activities for two beaver colonies, two cub packs and three scout groups, as well as frequent weekend activities and camps. The young people have engaged in individual, group and community activities ranging from outdoor cooking, litter picking, archery and theatre trips.



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2020

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Total receipts for the year (see page 4)	38,658	37,208
Total payments for the year (see page 5)	29,501	26,967
Net receipts (payments) for the year	<u>9,157</u>	<u>10,241</u>
Cash, bank and similar funds brought forward	40,094	32,485
Camp deposits	3,179	(2,632)
Cash, bank and similar funds carried forward	<u><u>52,430</u></u>	<u><u>40,094</u></u>

The above accounts and statement of assets and liabilities were approved by the Trustees (subject to the report of the Independent Examiner) and signed on their behalf by:

W Crowson



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2020

### Income for the year ended 31st December 2020

	2020	2019
	£	£
Membership Subscriptions (Gross)	13,332	14,476
Less Capitation Fees Paid	<u>(6,592)</u>	<u>(5,952)</u>
Net Membership Subscriptions	6,740	8,524
Interest income	-	1
Property and equipment rents	1,290	2,586
Donations and grants	12,034	215
Gift Aid	-	-
Activities (Gross)	14,029	15,041
Fund Raising (Gross)		
Plant Sale	-	4,350
Jumble Sale	92	3,906
Stamp & Deliver	1,839	1,826
Raffle	1,477	
Other Fundraising	415	552
Other receipts (uniform/badges)	742	207
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<u><u>38,658</u></u>	<u><u>37,208</u></u>



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2020

### Expenses for the year ended 31st December 2020

	2020	2019
	£	£
Premises		
Rates and Water rates	301	324
Electricity	1,702	1,431
Insurance	1,815	2,074
Repairs and Renewals	466	-
Cleaning	1,089	1,390
Camps and other activities	Note 1	
	21,045	17,095
Fund Raising		
Plant Sale	-	2,815
Jumble Sale	32	189
Stamp & Deliver	672	671
Raffle	100	-
Other Fundraising	-	-
Admin/Establishment expenses	88	123
Purchase of Capital equipment	1,074	287
Other costs (uniform/badges)	1,118	568
<b>TOTAL COSTS FOR THE YEAR</b>	<b><u>29,501</u></b>	<b><u>26,967</u></b>

Note 1 : includes the refund of camp deposits due to the cancellations with the COVID restrictions.



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2020

### Statement of assets and liabilities year ended 31st December 2020

	2020 £	2019 £
Current assets		
Bank Current accounts	51,800	42,642
Bank deposit accounts	630	631
	<u>52,430</u>	<u>43,273</u>
Camp deposit accounts	0	(3,179)
	<u><u>52,430</u></u>	<u><u>40,094</u></u>
Fixed assets (insurance values)		
Property	232,252	232,252
Equipment	80,469	80,469
<b>TOTAL ASSETS</b>	<u><u>365,151</u></u>	<u><u>352,815</u></u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

FIRST DUFFIELD BOY SCOUT GROUP

**On accounts for the year  
ended**

31/12/20

**Charity no  
(if any)**

520655

**Set out on pages**

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**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").

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:**

*EMMA CROOKS*

**Date:**

18-10-2021

**Name:**

EMMA CROOKS

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

FCA, FMAAT

**Address:**

4 DALE COURT, DALE VIEW GARDENS.

KILBURN, Belper, DERBYSHIRE DE56 0JL

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.**

