



Trustees' Annual Report for the period

Period start date		Period end date	
From	1 st Jan 2020	To	31 st Dec 2020

20

Section A Reference and administration details

Charity name	1 st 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				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	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)

KFurness

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

	2020 £	2019 £
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	(6,592)	(5,952)
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
TOTAL RECEIPTS FOR THE YEAR	38,658	37,208



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
TOTAL COSTS FOR THE YEAR	29,501	26,967

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	<u>630</u>	<u>631</u>
	52,430	43,273
Camp deposit accounts	0	(3,179)
	<u>52,430</u>	<u>40,094</u>
Fixed assets (insurance values)		
Property	232,252	232,252
Equipment	80,469	80,469
TOTAL ASSETS	<u><u>365,151</u></u>	<u><u>352,815</u></u>



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

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.