



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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

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

[illegible]

## Declarations

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 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

	2022 £	2021 £
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	- 821	19,630
Cash, bank and similar funds brought forward	72,061	52,431
Camp deposits	-	0
Cash, bank and similar funds carried forward	<u>71,240</u>	<u>72,061</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	(7,260)	(6,595)
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>	<b>36,326</b>	<b>36,615</b>



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2022

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

	2022	2021
	£	£
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>37,147</b>	<b>16,986</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	<u>633</u>	<u>631</u>
	71,240	72,061
	<u>71,240</u>	<u>72,061</u>
Fixed assets (insurance values)		
Property	232,252	232,252
Equipment	80,469	80,469
	<u>383,961</u>	<u>384,782</u>
<b>TOTAL ASSETS</b>	<u>383,961</u>	<u>384,782</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:

Date:

26-9-2023

Name:

EMMA CROOKS C/O WILLIS COOPER LIMITED

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

FCA, FMAAT

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

## Disclosure

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