



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 st 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	Trust based on Scouting Constitution
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 st 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 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

	2023 £	2022 £
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

	2023	2022
	£	£
Membership Subscriptions (Gross)	13,922	16,558
Less Capitation Fees Paid	(6,314)	(7,260)
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
TOTAL RECEIPTS FOR THE YEAR	35,299	36,326



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
TOTAL COSTS FOR THE YEAR	37,844	37,147



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
TOTAL ASSETS	<u>458,770</u>	<u>383,961</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
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:

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.