



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022

Period end date

Charity name: 10th Matlock (1st Wirksworth) Scout Group

Charity registration number: 520669

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity, 10th Matlock(1st Wirksworth) Scout Group has maintained and exceeded the stated aims of the charity which is to engage children and young people to be good citizens.
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	The main activities of the charity are centred around a variety of Scouting activities that are both indoor and outdoor. It must be noted that during 2021, the activities of the group were restricted due to Covid 19, however, many activities were able to be delivered within our safe operating procedures, following risk assessments. The activities range from practical craft and creative ones, through to adventurous ones such as camping, hiking, climbing and taking part in other community events such as Remembrance day. The importance of other activities that relate to children and young people being global citizens, who are resourceful, respectful and resilient are also included in activities delivered by our team of volunteer leaders. There are a range of awards and badges that are part of a development of skills and knowledge that the children and young people are introduced to over a number of years. At any one time, there are around 60 children and young people actively engaged in Scouting activities between the ages of 6 and 14 years, with a number of these also going on to continue as older teenagers with our scouting partner organisations. The group welcomes boys, girls and anyone, however they identify. The Scout Hut is made available for

		<p>wider community benefit. Of note is the local community Wirksworth Festival, where the Scout Hut is a venue for artists to display and promote their works; the young people help and serve refreshments and hundreds of people over a weekend can use the facilities.</p> <p>The trustees have had a number of changes including new members x2, with x2 people retiring from positions, including the Treasurer, however, this position is looking to be replaced with one of the new Trustees. With a number of positions remaining available on the trustee board, the group are looking at how to recruit more volunteers into positions and as trustees. With a small yet vibrant community, the pool of local people is relatively limited. Parents are engaged and act as helpers for some of the scouting activities. People are also adjusting to social and community activities being fully available following on from the restrictions of the last 2 years.</p> <p>The Charity is in a strong position going forwards however, with growing numbers of young people wanting to join and volunteers as leaders continuing to come forward. The finances are also in a healthy position, aided by government grants due to the impact of Covid19 pandemic. The impact on Covid19 cannot be underestimated in its impact on children and young people socially and so we are pleased to report that many of our activities are now back to a normal level.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The 10th Matlock (1st Wirksworth) Scout Group provides public benefit, by ensuring that its activities are those that encourage children and young people to want to engage with and take part. By providing a range of different activities, the participants are able to develop into well rounded citizens as well as increasing their skills, knowledge and resilience for a modern world. The activities focus around providing the benefit for local children and young people, who live in or near to the area of Wirksworth, Matlock, in the Derbyshire Dales of England, UK.</p> <p>When reviewing our activities, along with our aims and objectives, the trustees confirm that they have referred to the guidelines of the Charities Commission general guidance on public</p>

		benefit and that this shall be further taken note of for any future plans going forward.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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)

--	--

Position (eg Secretary,
Chair, etc)

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Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

10th Matlock (1st Wirksworth) Scout Group

520669

Receipts and payments accounts

CC16a

For the period
from

4/1/2021

To

3/31/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants receipts	20,336	-	-	20,336	-
Subscriptions/camp contributions	5,068	-	-	5,068	-
Scout hut rental income	432	-	-	432	-
Other	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,136	-	-	26,136	-
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,136	-	-	26,136	-
A3 Payments					
Utilities	711	-	-	711	-
Services and Insurances	1,065	-	-	1,065	-
Loan repayment	4,500	-	-	4,500	-
General scouting expenses	1,422	-	-	1,422	-
Charitable donations	185	-	-	185	-
Camp costs	288	-	-	288	-
Other	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,471	-	-	8,471	-
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,471	-	-	8,471	-
Net of receipts/(payments)	17,665	-	-	17,665	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,341	-	-	15,341	-
Cash funds this year end	33,006	-	-	33,006	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	33,006	-	-
		-	-	-
		-	-	-
	Total cash funds	33,006	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold of scout hut	Unrestricted	-	-
	General scouting equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Simon Flitter
61 Bournebrook Avenue
Wirksworth
DE4 4BA

10th Matlock, 1st Wirksworth Scout Group
Cemetery Lane
Wirksworth
8th March 2024

Dear Andy and Jannine,

Independent examiner's report to the trustees of 10th Matlock, 1st Wirksworth Scout Group

I report to the trustees on my examination of the accounts of the 10th Matlock, 1st Wirksworth (the Trust) for the year ended 31st March 2022.

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:

Name: Simon Flitter

Address: 61 Bournebrook Avenue, Wirksworth, DE4 4BA

Date: 8th March 2024