



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 April 2020 to 31 March 2021

Charity name: Mayfield Scouts and Guides Trust

Charity registration number: 1013230

Background to Trust and Annual Report

Mayfield Scouts and Guides are one of the oldest continuous groups in the country, having been formed in 1909 by the local Church of England Primary school, with its head master being its first scouts leader.

In 1992 with its hall looking rather dated, and a fire risk, the local supporters committee formed a Charitable Trust with the immediate remit of raising £95,000 to build a modern Scout and Guide hall, on land leased from the Church of England on the original site, adjacent to the school on the edge of Saint George V Recreation Ground, known locally as Court Meadow. It was opened in January 1995.

Today, the Trustees are supported by committee members of the Scouts, Beavers and Brownie packs organisation who add experience to the Trust; something that has proved very successful in that everybody has a position of trust and responsibility; be it running our 100 Club, or taking bookings for our community minibus that the Trust bought and paid for in 2010 after another concerted fundraising effort.

At present over seventy children are members of the Beavers, Brownies and Scouts who directly benefit from the Trust's existence, as well as those community groups who hire the hall when not needed by the Scouts & Guides.

During the pandemic the hall was closed for over fifteen months, bar a one week window in November 2020, which left us with a hall hire of only £108, and in any other year would have resulted in some tough decisions being made; however, this coincided with an electrics grant that we had been working towards since 2018, and Wealden District Council's Covid 19 grant system meant that we received £27,731 in financial assistance. The opportunity was taken to carry out necessary improvement work on the hall during this period with the work on the electrics and replacement of windows in readiness for the reopening of the hall. Equally the minibus has been use to a minimal extent but has continued to be maintained, again in readiness for its use once the restrictions have been lifted.

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document		ADVANCING THE ACTIVITIES OF THE MAYFIELD SCOUTS, GUIDES, CUBS AND BROWNIES BY PROVIDING TRAINING FACILITIES AND EQUIPMENT. (2)ASSISTING SUCH CHARITABLE PURPOSES AS THE COMMITTEE SHALL FROM TIME TO TIME DECIDE.
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.		Providing facilities within which Mayfield Scouts, Beavers and Brownies meet and providing transport (minibus) for their activities. Over 70 youngsters participate. Providing financial grants to them to further their opportunities and activities. Providing facilities to community groups to hire the hall for their activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		The trustees have had regard to the guidance relating to public benefit and have continued to exercise their powers and duty for the public good.
Achievements and Performance		The charity provides a building and equipment to the Scouts and Guides allowing them to have a base for their activities. Further grants are provided from time to time to assist them financially. In the period under review, whilst these facilities were available, their use was limited by the Covid restrictions.

Financial Review

Review of the charity's financial position at the end of the period		The charity ended the year with adequate cash reserves after a year with low levels of enforced (by Covid) activity thanks in part to the grants received and also the actions taken by the trustees.
Statement explaining the policy for holding reserves stating why they are held		The Charity holds reserves to ensure it has the ability to deal with any unexpected costs arising out of its property ownership and management and its ownership of a minibus.
Amount of reserves held		£31,645
Reasons for holding zero reserves		N/A
Details of fund materially in deficit		None
Explanation of any uncertainties about the charity continuing as a going concern		None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document		TRUST DEED DATED 1ST. JULY 1992
How is the charity constituted?		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		Trustees are selected in order to involve people who can enthusiastically support the aims of the Trust and the underlying scout and guide activity and will bring necessary commercial, legal, financial or management skills.

Reference and Administrative details

Charity name	Mayfield Scouts and Guides Trust
Other name the charity uses	N/A
Registered charity number	101320
Charity's principal address	WOOLBRIDGE HOUSE FARM FIR TOLL ROAD MAYFIELD TN20 6NE

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	DENNIS CLIVE BLURTON			
2	BARRY SPENCER HUMPHREY	Chairman Treasurer		
3	DEREK ALLEN FIGES			


Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)	BARRY SPENCER	HUMPHREY
Position (eg Secretary, Chair, etc)	TREASURER	
Date	28th January 2022	

Mayfield Scouts and Guides Trust

Registered Number:1013230

Consolidated Income and Expenditure Account For The Year Ended 31st March 2021

Bank Balances Brought Forward:

National Westminster	£13,797.27	
National Savings	£4,085.93	£17,883.20

Income:

Headquarters Receipts

Hall Hire	£108.00	
EON	£2,473.28	
Wealden DC Covid Grants	£19,431.00	
Wealden Hall Maintenance Grant	£8,300.00	
Ashdown Scouts Trip Refund	£100.00	£30,412.28

Minibus Receipts

Minibus Hire	£66.00	
100 Club income	£1,476.00	£1,542.00

Interest Received	£36.79	£36.79
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Total Income		£31,991.07
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Expenses:

Headquarters Expenses

Hall Insurance	£1,196.49	
Water, electricity, telephone	£2,976.52	
Chubb Fire Ltd	£230.85	
Cleaning	£979.47	
Hall Hire Refunds	£270.00	
Maintenance Materials	£429.82	
Electrical Refit	£6,991.20	
Heathfield Windows	£2,550.00	£15,624.35

Minibus Expenses

Insurance	£1,183.46	
MOT and Service	£333.17	
Road Tax	£165.00	
Monthly 100 club Prizes	£640.00	
Lottery Licence (2021)	£40.00	£2,361.63

Administrative Costs	£242.88	£242.88
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Total Expenditure		£18,228.86
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Surplus of Income over Expenditure

£13,762.21

Represented By:

Balances at Bank

National Westminster	£26,525.78	
National Savings	£5,119.63	£31,645.41

Additionally the Trust owns:-

The leasehold interest in the Scout & Guides Hall at Court Meadow, Mayfield built in 1995 at a cost of £95,000.

A minibus purchased in December 2010 , estimated current value £2,000

B.S Humphrey - Hon. Treasurer

14th April 2021



Independent examiner's report to the trustees of Mayfield Scout and Guides Trust

I report to the trustees on my examination of the accounts of the Mayfield Scout and Guides Trust (the Trust) for the year ended 31 March 2021.

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.

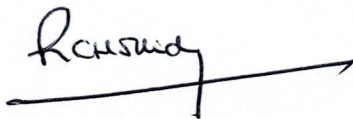
Independent examiner's statement

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:

A handwritten signature in black ink, appearing to read 'Robin Holliday', with a long horizontal line extending to the right from the end of the signature.

Robin Holliday

Relevant professional qualification or membership of professional bodies (if any): A I B

Address: Uppercross House, South Street, Mayfield, East Sussex

Date: 29 January 2022.