

Trustees' annual report (including directors' report) for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity reg no:

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To provide Scouting & Guiding |
| 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 | Camping. Following the Scouting & Guiding programme. Service to the Community |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | YES |

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 | <p>Providing Scouting and Guiding for approximately 300 Youngsters from the community</p> <p>Santa Sleigh run and donations to worthy causes.</p> <p>Teas for the Duck Race</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| 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

| | SORP reference | |
|--|-----------------------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | attached |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Building of new H.O. Now finally paid off |
| Amount of reserves held | Para 1.22 | |
| 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 |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|---|-----------------------|--|
| 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: | SORP reference | |
|---|----------------|---------------------------------|
| Type of governing document (trust deed, memorandum and articles of association etc) | Para 1.25 | Trust Deed |
| How is the charity constituted? (e.g limited company, unincorporated association, CIO) | Para 1.25 | Trustees incorporated as a body |
| 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 | Election to post |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|---|----------------|--|
| 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 | Burley in Wharfedale Scout-Guide Group |
| Other name the charity uses | None |
| Registered charity number | 1025482 |
| Charity's principal address | Peel Place Burley in Wharfedale 14424 LS29 7JS |

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 | P. John Spence | Chair | | |
| 2 | Mike Wild | Councillor | | |
| 3 | Michael Robinson | Secretary | | |
| 4 | Beryl Thompson | Treasurer | | |
| 5 | Susan Vint | Guide leader | | |
| 6 | P. Robert Pauson | Explorer leader | | |
| 7 | Darren Hewett | Group Scout leader | 24/09/20 - to present | |
| 8 | Lisa White | Brownie leader | | |
| 9 | Helen Hoskins | Rainbow leader | | |
| 10 | James Brooks | Cub Scout leader | 24/09/20 | to present |
| 11 | Howard Thompson | HQ Manager | | |
| 12 | Sharon Hattersley | Brownie leader | 1/11/21 - 30/6/21 | |
| 13 | Annette Hattersley | key | 1/11/21 - 30/6/21 | |
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Reference and Administrative details

(cont)

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

| Director name | | |
|---------------|--|--|
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
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Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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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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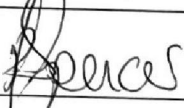
Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

| | |
|---|----------------|
|  | B. M. Thompson |
|---|----------------|

Full name(s)

| | |
|--------------------|------------------------|
| PETER JOHN SPENCER | BETH MARJORIE THOMPSON |
|--------------------|------------------------|

Position (eg Secretary,
Chair, etc)

| | |
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| CHAIR | GROUP TREASURER |
|-------|-----------------|

Date

| |
|--------------|
| 16 June 2022 |
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