

1ST HECKMONDWIKE SCOUT GROUP

England & Wales · Charity number 1018577

Details

Status Registered

Legal form Other

Registered 1993-03-10

Register [View on the Charity Commission register](#)

Contact

Address First Heckmondwike Scouts
Thomas Street
Heckmondwike
West Yorkshire
WF16 0NW

Phone 07757999728

Email 1stheckscouts@gmail.com

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Scouting, including camps, trips & outings to local museums etc. & sports events within the group & in the district

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,617	£47,024	-	-
2024-03-31	£29,282	£55,617	-	-
2023-03-31	£89,139	£62,844	-	-
2022-03-31	£27,368	£29,634	-	-
2021-03-31	£33,453	£11,747	-	-

Trustees

Name	Role	Appointed
NEIL FOSTER	Chair	
IAN WOMERSLEY		
Paul Gooch		2017-05-25
STEVEN HAROLD KING		
Stephen Mark Chapman		2023-05-09

1ST HECKMONDWIKE SCOUT GROUP

England & Wales - Charity number 1018577

Accounts

	2023-2024	2022-2023
Income		
Bank Interest	0.00	15,000.00
Donation	16,000.00	75,000.00
Events	1,407.22	0.00
Fundraising	533.44	630.00
Meetings	22.31	0.00
Membership Fees	9,043.60	3,317.16
Rent	2,276.00	2,555.00
Expense		
Activity Equipment	49.96	91.22
Badges	1,599.53	1,121.08
Camps	1,228.78	0.00
Cleaning	2,880.00	1,490.00
Events	1,441.50	1,173.40
Events - Beavers	40.00	100.00
Events - Scouts	27.50	0.00
first floor extension	33,224.50	39,619.83
Insurance	842.90	787.47
Meetings	279.87	0.00
Meetings - Beavers	64.50	0.00
Meetings - Cubs	65.32	0.00
Meetings - Scouts	126.24	4.72
Membership Costs	6,128.29	5,683.64
Rates	215.77	0.00
Rent	15.00	810.00
Utilities	5,977.83	0.00
Venue Maintenance	1,410.16	0.00
Account balances		
co-op account	25,465.03	50,620.80
barclays	2,963.49	4,137.80

Summary		
Account balance brought forward	54,758.60	9,137.80
Total income	29,282.57	96,502.16
Total expenditure	55,617.65	50,881.36
Net income	-26,335.08	45,620.80
Account balance carried forward	28,428.52	54,758.60

1ST HECKMONDWIKE SCOUT GROUP

England & Wales - Charity number 1018577

Accounts

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Charity Commission Annual Return 2023

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1ST HECKMONDWIKE SCOUT GROUP
Charity registration number: 1018577

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This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

01/04/2022

Financial period end date

31/03/2023

Income and spending

Income £

£ 89,139

Spending £

£ 62,844

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

1

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£ 75,000

Grantmaking

Is grant making the main way your charity carries out its purposes?

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

Other charities

Other organisations that are not charities

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

Total Spending outside England & Wales

Trading subsidiaries

Does the charity have any trading subsidiaries?

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Charity contact address

Address Line 1**Address Line 2****Address Line 3****Address Line 4****Address Line 5****Postcode****Country**

Charity Headquarters address

Address Line 1**Address Line 2****Address Line 3****Address Line 4****Address Line 5****Postcode****Country**

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

Members entitle to vote

Other than trustees, does your charity have members who are entitled to vote under the charity's governing documents?

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Safeguarding**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

Yes

a. All required standard DBS checks have been obtained

Yes

b. All required enhanced DBS checks have been obtained

Yes

c. All required enhanced with Barred List(s) DBS checks have been obtained

Not applicable

d. DBS checks are not required other than Basic DBS checks

No

Serious Incidents**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

External risk and impact**Donations**

Negative

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Negative

Expenditure on overheads

Negative

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Negative

Capacity to deliver services**Total service demand****Volunteers**

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

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PART A - Charity information

Financial period

Financial period start date

01/04/2022

Financial period end date

31/03/2023

Income and spending

Income £

£ 89,139

Spending £

£ 62,844

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

1

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£ 75,000

Grantmaking

Is grant making the main way your charity carries out its purposes?

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

Other charities

Other organisations that are not charities

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

Total Spending outside England & Wales

Trading subsidiaries

Does the charity have any trading subsidiaries?

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

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Charity Headquarters address

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Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

Members entitle to vote

Other than trustees, does your charity have members who are entitled to vote under the charity's governing documents?

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Safeguarding**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

Yes

a. All required standard DBS checks have been obtained

Yes

b. All required enhanced DBS checks have been obtained

Yes

c. All required enhanced with Barred List(s) DBS checks have been obtained

Not applicable

d. DBS checks are not required other than Basic DBS checks

No

Serious Incidents**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

External risk and impact**Donations**

Negative

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Negative

Expenditure on overheads

Negative

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Negative

Capacity to deliver services**Total service demand****Volunteers**

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

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Financial period

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01/04/2022

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Income and spending

Income £

£ 89,139

Spending £

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Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

1

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£ 75,000

Grantmaking

Is grant making the main way your charity carries out its purposes?

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

Other charities

Other organisations that are not charities

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

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0

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0

Safeguarding**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

Yes

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Yes

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External risk and impact**Donations**

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Expenditure on charitable activities

Negative

Expenditure on overheads

Negative

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Negative

Capacity to deliver services

Negative

Total service demand

Negative

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

25

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England & Wales - Charity number 1018577


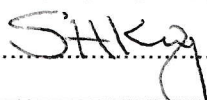
Accounts

INCOME & EXPENDITURE ACCOUNT

FIRST HECKMONDWIKE SCOUT GROUP

Charity Number 1018577

YEAR ENDING 31st MARCH 2022

<u>INCOME</u>		<u>EXPENDITURE</u>	
		CAPITATION (2020/2021)	£4,170.00
		CAPITATION (2021/2022)	£4,675.00
SUBSCRIPTIONS		EXPENSES	
	Cubs	Cubs	£13.95
	Anssar Scouts	Anssar Scouts	£1,055.28
	Scouts	Scouts	£66.27
	Beavers	Beavers	£273.93
		Group	£1,452.02
OTHER INCOME		Camps	£700.00
	Camps	BADGE ACCOUNT & SHOP	£1,171.57
	Amazon	RATES	£116.18
	Water Rebate	UTILITIES	Water
	Sonsored Walk		£432.00
	Gift Aid		Gas
			£125.00
HIRE FEES			Electric
	Adult Services	VIRGIN MEDIA	£270.00
	Drama Group	INSURANCE	£476.99
	Others	MISCELLANEOUS	£1,930.67
	Kirklees	MATERIALS (Consumables YPO etc)	£388.00
	Home Start	Materials (Building)	£190.51
	Eye Up	Equipment	£8,508.70
DONATIONS		POSTAGE & PRINTING	£831.02
	(due to Covid -19)	CLEANING & EXPENSES	£86.53
			£2,700.00
GRANTS		Sub Total	£29,633.62
B/F 2020/21		BANK (inclusive of £2000 for building development ie restricted funds)	£28,455.94
	£30,720.38	Cash in Hand	£12.35
Cash in hand		TOTAL	£58,101.91
		TOTAL	£58,101.91
		In my opinion the accounts are in accordance with the records produced to me and comply with the constitution	
Signature.....		Date <u>31/5/22</u> Signed <u>EASTON</u>	
Signature.....			
	Chairman		
	Treasurer		



Section A

Independent Examiner's Report

Report to the trustees/
members of

1ST HECKMONDWIKE SCOUT GROUP

On accounts for the year
ended

31/03/22

Charity no
(if any)

1018577

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

E.A. Stansfield

Date:

31/05/22

Name:

E. A. STANSFIELD

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

—

Address:

91, VICTORIA ROAD, ELLAND, HALIFAX
WEST YORKSHIRE
HX5 0QE

1st Heckmondwike Scout Group
Charity No 1018577
Trustees Annual Report for year ended 31st March 2022

Major activities and Achievements in the year

This has been a year in which recovery from COVID-19 has been the main achievement, slowly we have been able to increase membership throughout the sections within the group.

The decision to reduce the reserves to £15,000 is justified because we do not foresee any major costs arising in the near future.

The centre has needed some improvements and additional work due to the last two years of virtual inactivity and we may need further space if numbers continue to grow. We have managed to slightly increase the overall use of the centre with more diversity in the uses by the community

Activities have continued to grow as restrictions have been eased, with both section and intersection and district events taking place.

The major achievement has been maintaining and slightly increasing the overall numbers, and more use of the centre.

At the end of the year income at the bank was £29,634 a decrease on last year due to increase in maintenance costs.

The Groups policy on reserves is to hold an amount sufficient to enable it to run the centre without any source of income for one year. (Approximately £15,000) we feel that this reduction on last year is reasonable.

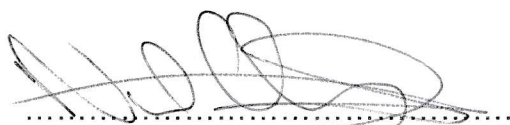
The Trustees have identified this risk & others to which they believe the group/centre are exposed to and continue to review these and have established the requirements to mitigate them.

The objects of the Group/centre are to promote the development of young people to enable them to achieve their full potential and to help the local community.


The group is a trust established under its rules which are in 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, and an audit has been carried out by Mr E. A. Stansfield, 91, Victoria Road, Elland, West Yorkshire.

Approved by the trustees on the 28th September 2022 and signed on their behalf by;



.....



.....

Statement of Assets and Liabilities @ 31st March 2022

Monetary Assets

Bank Account: £28,456

Cash in hand: £12

Other Assets for use by Scouts

Various tents & camping equipment: estimated at £4,530

Fixtures & fittings: ie Tables & chairs, kitchen equipment etc. £4,800

Sports equipment: £360

Building: Insurance value £614,500 (February 2022)

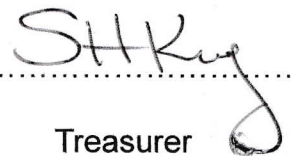
Liabilities: None

Signature.....



Group Scout Leader

Signature.....



Treasurer

1ST HECKMONDWIKE SCOUT GROUP

England & Wales - Charity number 1018577

Accounts

INCOME & EXPENDITURE ACCOUNT

FIRST HECKMONDWIKE SCOUT GROUP

Charity Number 1018577

YEAR ENDING 31st MARCH 2021

<u>INCOME</u>		<u>EXPENDITURE</u>	
SUBSCRIPTIONS		EXPENSES	
Cubs	£495.00	Cubs	£13.65
Anssar Scouts	£538.25	Anssar Scouts	£91.25
Explorers	£520.00	Explorers	£0.00
Girl Scouts	£300.00	Girl Scouts	£50.00
Beavers	£1,133.00	Beavers	£210.60
Asquith Cubs	£230.00	Asquith Cubs	£13.15
OTHER INCOME	Camps	CAMPES	£265.00
	Refund Big Camp	BADGE ACCOUNT & SHOP	£466.91
	£1,250.00	RATES	£293.28
	Rate Rebate	UTILITIES	Water
	£293.28		£426.00
HIRE FEES	Adult Services		£3,259.00
	£6,757.04		£1,560.00
	Drama Group	VIRGIN MEDIA	£557.46
	£250.00	INSURANCE	£1,877.50
	Others		
	£20.51		
BUILDING FUND	£2,000.00		
GRANTS	(due to Covid -19)	MATERIALS (Consumables YPO etc)	£104.36
	£19,431.00	Materials (Building)	£2,303.33
		POSTAGE & PRINTING	£15.45
		CLEANING & EXPENSES	£240.00
		Sub Total	£11,746.94
		BANK	£30,720.38
		CASH IN HAND	£13.50
B/F 2019/20	£9,005.29		
Cash in hand	£22.45		
		TOTAL	£42,480.82
	£33,453.08		
Signature.....	Chairman	In my opinion the accounts are in accordance with the records produced to me and comply with the constitution	
Signature.....	Treasurer	Date <u>19/4/21</u> Signed <u>EkStartin</u>	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

1st HECKMONDWIKE SCOUT GROUP

**On accounts for the year
ended**

31/03/21

**Charity no
(if any)**

1018577

Set out on pages

1
(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 31/03/21.

**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: 5/5/2021

Name: E. A. STANSFIELD

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

/

Address: 91, VICTORIA ROAD
ELLAND, HALIFAX, WEST YORKSHIRE
HX5 0QF

1st Heckmondwike Scout Group
Charity No 1018577
Trustees Annual Report for year ended 31st March 2021

Major activities and Achievements in the year

This has been an extraordinary year in which COVID-19 has wrecked havoc across the globe. we have managed to keep the Scouts group and centre going with the aid of our reserves and extremely good support from local and national government. The decision to keep reserves up to £20,000 has proved invaluable and this will continue. The centre has had minimal use during the last twelve months and with this ongoing costs have reduced substantially, this has helped in keeping the centre going. We have managed to keep the section numbers stable and some other users have also started to return. Activities have of course been virtually non existent. The major achievement has been to keep the Group and Centre going.

At the end of the year income at the bank was £30,720 an increase on last year due to reduced costs.

The Groups policy on reserves is to hold an amount sufficient to enable it to run the centre without any source of income for one year. (Approximately £20,000)

The Trustees have identified this risk & others to which they believe the group/centre are exposed to and continue to review these and have established the requirements to mitigate them.

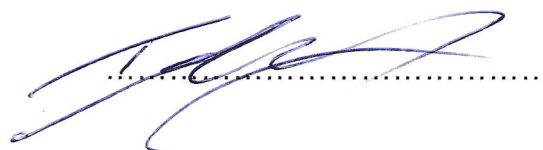
The objects of the Group/centre are to promote the development of young people to enable them to achieve their full potential and to help the local community.

The group is a trust established under its rules which are in 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, and an audit has been carried out by Mr E. A. Stansfield, 91, Victoria Road, Elland, West Yorkshire.

Approved by the trustees on the 29th November 2021 and signed on their behalf by;

.....


.....


Statement of Assets and Liabilities @ 31st March 2021

Monetary Assets

Bank Account: £30,720

Cash in hand: £14

Other Assets for use by Scouts

Various tents & camping equipment: estimated at £3,625

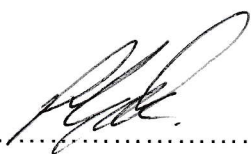
Fixtures & fittings: ie Tables & chairs, kitchen equipment etc. £4000

Sports equipment: £300

Building: Insurance value £560,000 (February 2021)

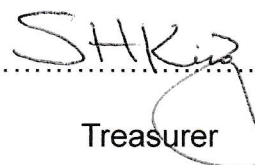
Liabilities: None

Signature.....



Group Scout Leader

Signature.....



Treasurer