

PENTRICH & SOUTH WINGFIELD REVOLUTION GROUP

England & Wales · Charity number 1166940

Details

Status Registered

Legal form CIO

Registered 2016-05-05

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

Contact

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Activities

Objects: THE OBJECT OF THE CIO IS: (1) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF THE PENTRICH REVOLUTION OF 1817 IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY:(A) RAISING AWARENESS OF THE EVENT AND ITS POSITION IN LOCAL, REGIONAL, CONSTITUTIONAL AND NATIONAL 19TH CENTURY HISTORY;(B) ORGANISING ACADEMIC CONFERENCES; (C) THE AID, ESTABLISHMENT, FUNDING, OR SPONSORSHIP OF BURSARIES, SCHOLARSHIPS OR GRANTS TO ANY PERSON OR PERSONS, INSTITUTION, ASSOCIATION OR CORPORATE BODY FOR THE PURPOSE OF FURTHERING UNDERSTANDING OF THE OBJECTS OF THE CHARITY;(D) THE ESTABLISHMENT AND MAINTENANCE OF A PERMANENT EXHIBITION FOR THE BENEFIT OF THE PUBLIC AT DERBY MUSEUM OR ANOTHER SUITABLE LOCATION;(E) ENHANCING AND EXTENDING EXISTING DISPLAY MATERIAL IN ORDER TO PRODUCE QUALITY FIXED AND MOBILE DISPLAYS;(F) DEVISING A SERIES OF "REVOLUTION" WALKS ALONG THE ROUTE OF THE ORIGINAL MARCH TO INCLUDE HIGH QUALITY WRITTEN ?TRAILS? TO SUPPORT WALKERS;(G) CREATING PERMANENT "INFORMATION SITE" BOARDS ALONG THE ROUTE;(H) ORGANISING EXHIBITIONS OF MATERIAL IN THE LOCALITY OF THE ROUTE AND ELSEWHERE;(I) COMMISSIONING PLAYS, PERFORMANCES AND OTHER DRAMATIC PRESENTATIONS OF THE EVENTS SURROUNDING THE REVOLUTION.

Activities: To educate and promote the Pentrich Rising of 1817. To commemorate the bi-centenary in 2017. To continue promoting the cause with exhibitions, talks, books and paintings. To produce educational materials for schools.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,554	£2,340	-	-
2024-03-31	£2,052	£1,980	-	-
2023-03-31	£985	£1,649	-	-
2022-03-31	£771	£1,124	-	-
2021-03-31	£1,681	£1,175	-	-

Trustees

Name	Role	Appointed
PATRICK CUTHBERT COOK	Chair	2021-08-02
DAVID ALAN WILLIAMS		2016-07-29
ROGER NEIL TANNER		2016-07-29
STUART FLINTOFF BENT		2025-07-07
SYLVIA MASON		2016-07-29
Thomas Neuhaus Dr		2019-12-02
VALERIE MARY HERBERT		2016-07-29
Valerie Herbert		2016-03-07

PENTRICH & SOUTH WINGFIELD REVOLUTION GROUP

England & Wales - Charity number 1166940

Accounts

PENTRICH AND SOUTH WINGFIELD REVOLUTION GROUP, CHARITY REGISTRATION NUMBER 1166940

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025 (Unaudited)

INCOME

Book, Map, First Day cover and pamphlet and leaflet sales
Commissions on Book Sales for Authors
Council Grants
Other Voluntary group & business & private individual grants and general donations
Amazon / Easyfundraising Donations
Talks / presentations by Group members
Merchandising sales: tee shirts; bags, pens, key rings, coasters, tea towels, Compact Discs
Postage and packing on sales paid by clients
Social Event fundraising (Pie and Peas & Musical, South Wingfield Social Club)
'Friends' Membership subscriptions
Other Fundraising - Raffles, prize draws
Total Income

2025		2024	
782.00	/	545.00	
4.00		14.00	
100.00	/	1000.00	
125.00	/	248.69	
15.36	/		
50.00	/	100.00	
78.50	/	114.50	
5.50		4.80	
325.00	/		
		25.00	
69.00	/		
	1554.36		2051.99

EXPENDITURE

Printing and publishing for exhibitions, events and walks
Book, postcard, poster, leaflet, letter and booklet purchase and publishing
Web design, hosting, domain renewal and maintenance
Exhibition, event and walks display, digital and stationery expenses
Events and Walks insurance
Office, Accounting & Audit, Administrative, Postage - e.g. of books - and stationery expenses
Room & Stall Hire:
Zoom Fees
Advertising
Information Board Maintenance and renewal
Food and Catering Supplies for Social Events
Total Expenses

261.40		300.00	
400.00		50.00	
366.39		669.99	
16.20		114.99	
230.00		182.00	
2.30		4.00	
50.00		70.00	
41.91		63.61	
28.00		85.00	
874.00		440.00	
70.00			
	2340.20		1979.59
	<u>-785.84</u>		<u>72.40</u>

Deficit / Surplus

Notes: 1. All invoiced Value Added Tax is included; 2. All Book Sales are net of customer discount

REPORT:

The Group made a deficit of £785.84 for the year, being due to:

- A fall in overall income due to a reduction in Council grant income by £900
- A reduction in personal, business and other Donations of around half to £125
- A decrease in Talk / presentation income to £50
- A decline in merchandising sales by 31% to £78.50
- An increase in the spending on Information Board installation and renewal by 98% to £874 with new Information Boards positioned at Eastwood and Ambergate.
- A rise in the spending on Events Insurance, brought about by holding four extra events, all walks.
- A substantial increase in book publishing expenses due to publishing a new Book.

Set against these reductions of income and increases in spending, there was in fact a rise in book and leaflet sales income by 43% to £782, an increase in fundraising of £325 through Social events due to an event held at South Wingfield Social Club in November 2024 and a raffle was held to raise £69.

Further, due to the installation of a new website through our previous supplier during the year to 31st March 2024, our spending on web design, hosting, domain renewal and maintenance for the year to 31st March 2025 actually decreased by 45% to £366.39.

There were also decreases in amounts spent on:

- Printing and publishing for exhibitions, events and walks (by 12% to £261.40)
- Exhibition, event and walks display, digital and stationery expenses (by 86% to £16.20)
- Room and Stall Hire (by 28% to £50)
- Advertising (by 67% to £28)
- Zoom Fees (by 34% to £41.91)

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PENTRICH AND SOUTH WINGFIELD REVOLUTION GROUP FOR THE YEAR ENDING 31ST MARCH 2024
ANNUAL TREASURER'S REPORT

The Group made a small Surplus of £72.50 over the year where total income rose by 108% to £2051.99. However, £1000 of total income was from grants, £900 more than the previous year. The two grants were £500 each from Belper Town Council towards the cost of buying and locating an Information Board in the Belper area and from Derbyshire County Council towards the costs of sound equipment for podcasts and the costs of mounting information boards and preparation of exhibitions.

Sales of books and Leaflets to publicise Walks continue to be buoyant, increasing by 12% to £545. The Group continues to receive public goodwill for commemorating the event and aftermath of the Pentrich Revolution 1817, personal and business donations rising by 263% to £248.69. However, there were no Amazon or Easyfundraising donations in this year.

A talk at Riddings in late October 2023 brought in £100 and Merchandising sales (of tee shirts, bags, pens, key rings, coasters, tea towels, Compact Discs) rose by 409% to £114.50.

Expenses increased by a fifth to £1979.59 though within this publishing expenses of books, postcard, posters, leaflets, letters and booklets declined by over 93% to £50.

The costs of printing and publishing for exhibitions, events and walks rose by 470% to £300.

The costs of web design, hosting, domain renewal and maintenance rose by 147% to £669.99 but this rise is accounted for entirely by the design, building and installing a new website costing £399 for the Group.

The expenses of staging exhibitions, events and walks display, other digital items and stationery actually also decreased by 57% to £114.99 over the year.

However, the costs of Events and Walks Insurance rose by 68.5% to £182.

There were further expenses of £64 for Zoom, £85 for advertising and £440 for the installation of a new Information Board commemorating the bicentenary of the Revolution at Belper.

PENTRICH AND SOUTH WINGFIELD REVOLUTION GROUP, CHARIT'
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024
INCOME

Book, Map, First Day cover and pamphlet and leaflet sales
Commissions on Book Sales for Authors
ISBN Numbers for book sales
Council Grants
Other Voluntary group & business & private individual grants and general donations
Amazon / Easyfundraising Donations
Talks / presentations by Group members
Merchandising sales: tee shirts; bags, pens, key rings, coasters, tea towels, Compact Discs
Postage and packing on sales paid by clients
Social Event fundraising (Pie and Peas & Musical, South Wingfield Social Club)
'Friends' Membership subscriptions

EXPENDITURE

Printing and publishing for exhibitions, events and walks
Book, postcard, poster, leaflet, letter and booklet purchase and publishing
Web design, hosting, domain renewal and maintenance
Exhibition, event and walks display, digital and stationery expenses
Events and Walks insurance
Office, Accounting & Audit, Administrative, Postage - e.g. of books - and stationery expenses
Room & Stall Hire:
Zoom Fees
Advertising
Information Board Maintenance and renewal
Food and Catering Supplies for Social Events
Total Expenses

Deficit / Surplus

Notes: 1. All invoiced Value Added Tax is included
2. All Book Sales are net of customer discount

Y REGISTRATION NUMBER 1166940

1 (Unaudited)

2024		2023	
		(£)	(£)
545.00		484.90	
14.00			
1000.00		100.00	
248.69		68.50	
		60.69	
100.00			
114.50		22.50	
4.80		27.95	
		220.50	
25.00			
	2051.99		985.04
300.00		52.60	
50.00		771.00	
669.99		270.99	
114.99		267.23	
182.00		108.00	
4.00		14.25	
70.00		75.00	
63.61			
85.00			
440.00			
		90.00	
	1979.59		1649.07
	72.40		-664.03

PENTRICH & SOUTH WINGFIELD REVOLUTION GROUP

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Accounts

**ANNUAL REPORT TO SUPPORT THE INCOME AND EXPENDITURE
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021:**

Total Income declined by just over 40% over the year, unsurprising in that the ability of the Group to go out and earn more income such as through sponsored walks and exhibitions was restricted by the Lockdowns introduced to try and stop the spread of Covid19.

Book sales decreased by just over 3 / 5 to £543.25 and were overtaken by grants received from local Councils to sponsor the publication of leaflets to promote Walks as the Group's major earner of income at £950 or nearly 57% of annual income.

Book sales were at just under 1 / 3 of annual income. Postage and packing charges on those book sales were at just under 5% of annual income.

However, the total costs of posting and packaging books also declined by just under 80% to £88.70, in line with reduced book sales.

Donations from private individuals and organisations fell by 69% to £45, again reflecting the limitations of Coronavirus lockdowns. However, donations related to Amazon increased from £3 last year to £30.54 this year.

Nevertheless, as the Group was carrying out fewer activities overall expenses also reduced by 41% to £1174.53 where 53% of our expenditure related to publishing books and leaflets to promote Revolution - related walks.

£628 was spent on publishing in total of which £300 was on books and £328 on publishing leaflets to promote walks.

However, although Covid19 restrictions of safety and necessity meant the Group could not meet in person, the work of the Group could continue electronically and a Zoom registration overhead of £143.88 was incurred for the first time.

The essential cost of maintaining a web site to remind the world of the 1817 Pentrich Revolution and of the Group's main purpose of commemorating it remained fixed at £271.

All these transactions meant that the Group achieved a total surplus of £506.26, a fall of 39% from last year.

**PENTRICH AND SOUTH WINGFIELD REVOLUTION GROUP, CHARITY REGISTRATION
NUMBER 1166940
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021
(Unaudited)**

	2021		2020	
	(£)	(£)	(£)	(£)
<u>INCOME</u>				
Book, map, First Day cover and pamphlet and leaflet sales	543.25		1360.45	
Council Grants to sponsor publish 'Walks' Leaflets	950.00		300.00	
Council Grants for Group Office Equipment	--		400.00	
Other Voluntary group & business & private individual grants and general donations	45.00		146.07	
Amazon Donations	30.54		3.00	
Talks / presentations by Group members	--		90.00	
Sponsorship arising from Walks	--		360.50	
Members' subscriptions and Friendships	35.00		15.00	
Merchandising sales: tee shirts; bags, pens, key rings, coasters, tea towels	--		78.50	
HMRC Gift Aid refunds	--		47.47	
Postage and packing on sales paid by clients	77.00		26.60	
		1680.79		2827.59
<u>EXPENDITURE</u>				
Printing and publishing for exhibitions, events and walks	328.00		20.00	
Book, postcard, poster, leaflet, letter and booklet purchase and publishing	300.00		725.00	
Educational resources	40.96		195.00	
Web design, hosting, domain renewal and maintenance	270.99		270.99	
Exhibition, event and walks display, digital and stationery expenses	143.88		51.96	
First Day Cover envelopes	--		280.20	
Office, Accounting & Audit, Administrative, Postage - e.g. of books - and stationery expenses	88.70		431.58	
Commissions paid to book publishers	--		16.00	
Bank Charges	2.00		1.00	
Total Expenses		1174.53		1991.73
Surplus		506.26		835.86

Notes: 1. All invoiced Value Added Tax is included

2. Numerous cash and bank receipts and payments were received and made in April and May 2021 which related to the financial year ended 31st March 2021 and were included in the Income & Expenditure Account for the year ended 31st March 2021. Other receipts and payments relating to the financial year ended 31st March 2022 are to be included in the final accounts for that year.

