

# GANG WARILY SCOUT & GUIDE HQ

England & Wales · Charity number 1187775

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-02-05

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

## Contact

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**Address** Gang Warily Scout & Guide HQ  
Newlands Road  
Fawley  
Southampton  
SO45 1GA

**Phone** 07369215777

**Email** [gwscoutguidehq@gmail.com](mailto:gwscoutguidehq@gmail.com)

**Website** <https://www.gwscoutguidehq.co.uk/>

## Activities

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**Objects:** TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SPIRITUAL POTENTIAL, AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR COMMUNITY AND THE WIDER WORLD AND IN PARTICULAR BY THE PROVISION OF FACILITIES KNOWN AS GANG WARILY SCOUT & GUIDE HQ.

**Activities:** We provide Scouting and Guiding Activities. We maintain our HQ. We put on events for our local community to attend

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Economic/community Development/employment, Recreation
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

## Geography

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- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£10,653	£15,590	-	-
2024-09-30	£5,734	£14,871	-	-
2023-09-30	£9,888	£6,885	-	-
2022-09-30	£5,160	£8,169	-	-
2021-09-30	£24,754	£7,794	-	-

## Trustees

Name	Role	Appointed
<b>David Bratherton</b>	Chair	2024-06-07
Kirsty Patricia Seward		2020-08-20
Stuart Crann		2024-06-07
Wendy Michele Deacon		2023-07-26

**GANG WARILY SCOUT & GUIDE HQ**

England & Wales - Charity number 1187775

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# Accounts

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# Gang Warily Scout & Guide HQ

## Charity Commission Trustee's Annual Report



**Accounting & Report Period:** 01 October 2023 to 30 September 2024

**Date of this report:** 21 January 2025

**Charity Name:** Gang Warily Scout & Guide HQ

**Charity Number:** 1187775

**Type of Charity:** CIO – Foundation

**Governing Document:** Constitution

**Charity Registration Date:** 05 Feb 2020

**Charity Registered Address:** Newlands Road, Fawley, Southampton, Hampshire, SO45 1GA

**Charitable Activities:** We provide Scouting and Guiding Activities. We maintain our HQ. We put on events for our local community to attend.

**Charitable Objects:** To promote the development of young people in achieving their full physical, intellectual, spiritual potential, as individuals, as responsible citizens and as members of their community and the wider world and in particular by the provision of facilities known as Gang Warily Scout & Guide HQ.

### Registered Trustees

Name	Role	Date appointed	Date retired/resigned
Lisa Hayes	Chairman	05 Feb 2020	18 Feb 2024
Deborah Patrick	Treasurer	05 Feb 2020	n/a
Rhoda Laraman	Secretary	05 Feb 2020	20 Jul 2024
Sheila Hawkins		05 Feb 2020	n/a
Kirsty Seward		20 Aug 2020	n/a
Wendy Deacon	Secretary	26 Jul 2023	
Stuart Crann		07 Jun 2024	
David Bratherton	Chairman	07 Jun 2024	



## Gang Warily Scout & Guide HQ



# Charity Commission Trustee's Annual Report

### Chairman's Report

We manage and run Gang Warily Scout & Guide HQ. Our main activities are relating to scouting and guiding. We facilitate and support the Rainbow, Beaver, Brownie, Cub, Guide, Scout & Ranger groups that are run from our HQ. Our groups have been running for about 50 years now. We do not have any paid staff members. All of our committees and groups are run for us by volunteers. Our groups are for children and young people aged from 4-18 years old. At our groups our children and young people take part in lots of different activities and are able to gain lots of badges. The children and young people get to meet new friends and learn vital life skills to help them in their future lives. Some of our young people have gone on to become volunteer leaders themselves. We are a fully inclusive group and are based in an area of deprivation. So, we do everything that we can to support all of our volunteers, children, young people, their families and our local community.

Our HQ is made up of three very old temporary wooden modular buildings that were donated to us in 1983. We were told that the buildings were already about 30+ years old, but the company that donated them to us, thought that we would probably get another 10 years out of them. However almost 40 years later we are still using them, but they are in a very bad state of repair and we have become an easy target for vandals.

In 2018 we started a fundraising campaign to raise money to build a new HQ. Due to Covid fundraising events and activities were put on hold, however this year we have managed to get out and about in the local community to raise awareness of our fundraising efforts and have even been able to hold a few fundraising events like our Annual Charity Race Night, Rummage Sales. We hope to build on these successes and engage with the local community. Our lease with the local council is due for renewal in 2026 and we are very close to signing a new 50-year lease with Fawley Parish Council we hope this will be finalised and signed by the end of July 2025.



**Gang Warily Scout & Guide HQ**  
**Charity Commission Trustee's Annual Report**



**01 October 2023 to 30 September 2024**

<b>Balance at 01 October 2023</b>	£45,990.04	
Lloyds Bank – Current Account	£1,068.15	
Lloyds Bank – Deposit Account	£44,767.89	
Petty Cash	£154.00	
<b>Receipts</b>		
Income	£971.70	
Fundraising	£1,705.73	
Grants & Donations	£2,555.87	
Interest Received	£500.52	
		<u>£5,733.82</u>
		£51,723.86
<b>Payments</b>		
Purchases for events	£98.55	
Marketing & Advertising	£0.00	
Premises	£10,754.68	
New HQ/Legal	£3,374.00	
Mileage/Tea, Coffee	£643.80	
		<u>£14,871.03</u>
		£36,852.83
<b>Balance at 30 September 2024</b>		
Lloyds Bank – Current Account	£2,263.49	
Lloyds Bank – Deposit Account	£34,099.66	
Petty Cash	£489.68	

**GANG WARILY SCOUT & GUIDE HQ**

England & Wales - Charity number 1187775

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# Accounts

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## Gang Warily Scout & Guide HQ Charity Commission Trustee's Annual Report



**Accounting & Reporting Period:** 01 October 2022 to 30 September 2023.

**Date of this Report:** 30 September 2023

**Charity Name:** Gang Warily Scout & Guide HQ.

**Charity Number:** 1187775.

**Type of Charity:** CIO – Foundation.

**Governing Documentation:** Constitution.

**Charity Registration Date:** 05 February 2020.

**Charity Registered Address:** Newlands Road, Fawley, Southampton, SO45 1GA.

**Charitable Activities:** We provide Scouting and Guiding Activities. We maintain our HQ. We put on events for our local community to attend.

**Charitable Objects:** To promote the development of young people in achieving their full physical, intellectual, spiritual potential, as individuals, as responsible citizens and as members of their community and the wider world and in particular by the provision of facilities known as Gang Warily Scout & Guide HQ.

### Registered Trustees

Name	Role	Date Appointed	Date Resigned
Lisa Hayes	Chairman	05 February 2020	N/A
Deborah Patrick	Treasurer	05 February 2020	N/A
Rhoda Laraman	Secretary	05 February 2020	N/A
Shelia Hawkins		05 February 2020	N/A
Kirsty Seward		20 August 2020	N/A
Wendy Deacon		26 July 2023	N/A



## Gang Warily Scout & Guide HQ Charity Commission Trustee's Annual Report



### Chairman's Report

We manage and run Gang Warily Scout & Guide HQ. Our main activities are relating to scouting and guiding. We facilitate and support the Rainbow, Beaver, Brownie, Cub, Guide, Scout & Ranger groups that are run from our HQ. Our groups have been running for about 50 years now.

We do not have any paid staff members. All of our committees and groups are run for us by volunteers.

Our groups are for children and young people aged from 5-18 years old. At our groups our children and young people take part in lots of different activities and are able to gain lots of badges. The children and young people get to meet new friends and learn vital life skills to help them in their future lives. Some of our young people have gone on to become volunteer leaders themselves.

We are a fully inclusive group and are based in an area of deprivation. So, we do everything that we can to support all of our volunteers, children, young people, their families and our local community.

Our HQ is made up of three very old temporary wooden modular buildings that were donated to us in 1983. We were told that the buildings were already about 30+ years old, but the company that donated them to us, thought that we would probably get another 10 years out of them. However almost 40 years later we are still using them, but they are in a very bad state of repair and we have become an easy target for vandals. In 2018 we started a fundraising campaign to raise money to build a new HQ. Due to Covid fundraising events and activities were put on hold, however this year we have managed to get out and about in the local community to raise awareness of our fundraising efforts and have even been able to hold a few fundraising events like our Annual Charity Race Night. We hope to build on these successes and engage with the local community. Our lease with the local council is due to for renewal in 2026 and we are very close to signing a new 50-year lease with Fawley Parish Council we hope this will be finalised and signed by the end of July 2024.

In 2023 we again worked with two other local groups to run Waterside Christmas Appeal, to support local families who were struggling to be able to provide their children with Christmas gifts due to Covid and local poverty. It was another great success we were able to provide gifts to 291 children from 95 local families.



**Gang Warily Scout & Guide HQ**  
**Charity Commission Trustee's Annual Report**



**01 October 2022 to 30 September 2023**

<b>Balance at 01 October 2022</b>		<b>£42,833.94</b>
Lloyds Bank – Current Account	£2,829.54	
Lloyds Bank – Deposit Account	£40,004.40	
Petty Cash	£ 0.00	
<b>Receipts</b>		
Income	£6,296.37	
Fundraising	£1,232.65	
Grants & Donations	£2,095.00	
Deposit Account Interest	£263.49	
		<u>£9,887.51</u>
		£52,821.45
<b>Payments</b>		
Purchases for Events	£50.00	
Marketing & Advertising	£0.00	
Premises	£6,679.56	
New HQ	£150.00	
Stationary & Office Supplies	£5.85	
		<u>£6,885.41</u>
		£45,936.04
<b>Balance at 30 September 2023</b>		
Lloyds Bank – Current Account	£1,068.15	
Lloyds Bank – Deposit Account	£44,713.89	
Petty Cash	£154.00	

**GANG WARILY SCOUT & GUIDE HQ**

England & Wales - Charity number 1187775

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# Accounts

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# Gang Warily Scout & Guide HQ

## Charity Commission Trustee's Annual Report



Accounting & Report Period: 01 Oct 2021 to 30 Sept 2022

Date of this report: 31 Oct 2022

Charity Name: Gang Warily Scout & Guide HQ

Charity Number: 1187775

Type of Charity: CIO – Foundation

Governing Document: Constitution

Charity Registration Date: 05 Feb 2020

Charity Registered Address: 33 Forest Hills Drive, Southampton, SO18 2FX

**Charitable Activities:** We provide Scouting and Guiding Activities. We maintain our HQ. We put on events for our local community to attend.

**Charitable Objects:** To promote the development of young people in achieving their full physical, intellectual, spiritual potential, as individuals, as responsible citizens and as members of their community and the wider world and in particular by the provision of facilities known as Gang Warily Scout & Guide HQ.

### Registered Trustees

<b>Name</b>	<b>Role</b>	<b>Date appointed</b>	<b>Date retired/resigned</b>
Lisa Hayes	Chairman	05 Feb 2020	n/a
Deborah Patrick	Treasurer	05 Feb 2020	n/a
Rhoda Laraman	Secretary	05 Feb 2020	n/a
Sheila Hawkins		05 Feb 2020	n/a
Kirsty Saward		20 Aug 2020	n/a



## Gang Warily Scout & Guide HQ



# Charity Commission Trustee's Annual Report

### Chairman's Report

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We do not have any paid staff members. All of our committees and groups are run for us by volunteers.

Our groups are for children and young people aged from 5-18 years old. At our groups our children and young people take part in lots of different activities and are able to gain lots of badges. The children and young people get to meet new friends and learn vital life skills to help them in their future lives. Some of our young people have gone on to become volunteer leaders themselves.

We are a fully inclusive group and are based in an area of deprivation. So, we do everything that we can to support all of our volunteers, children, young people, their families and our local community.

Our HQ is made up of three very old temporary wooden modular buildings that were donated to us in 1983. We were told that the buildings were already about 30+ years old, but the company that donated them to us, thought that we would probably get another 10 years out of them. However almost 40 years later we are still using them, but they are in a very bad state of repair and we have become an easy target for vandals. In 2018 we started a fundraising campaign to raise money to build a new HQ. Covid put a stop to a lot of our fundraising efforts so we are still a very long way off from achieving our goal of building a new HQ. However, we still want to be an active part of our local community so we have carried on with our fundraising efforts. We have also been in talks with our local council as we need to renew our lease. In October 2022 the council agreed to give us a new 50-year lease. We are now waiting for the legal teams to write and agree us a new lease.

In 2022 we again worked with two other local groups to run Waterside Christmas Appeal, to support local families who were struggling to be able to provide their children with Christmas gifts due to Covid and local poverty. It was another great success we were able to provide gifts to 291 children from 95 local families.

Lisa Hayes

Chairman



**Gang Warily Scout & Guide HQ**  
**Charity Commission Trustee's Annual Report**



01 October 2021 to 30 September 2022

**Balance at 1 October 2021** £46359.72

Lloyds Bank – Current Account	£643.32
Lloyds Bank – Deposit Account	£45716.40
Petty Cash	£0.00

**Receipts**

Income	£194.50
Fundraising	£3121.87
Grants & Donations	£1321.00
Interest Received	£6.61

£4643.98

£51003.70

**Payments**

Purchases for events	£10.00
Marketing & Advertising	£60.00
Premises	£8086.86
New HQ	£
Stationery & Office Supplies	£5.99
Finance Charges	£7.00

£8169.85

£42833.85

**Balance at 30 September 2022**

Lloyds Bank – Current Account	£2829.54
Lloyds Bank – Deposit Account	£40004.40
Petty Cash	£0.00

**GANG WARILY SCOUT & GUIDE HQ**

England & Wales - Charity number 1187775

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# Accounts

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## Gang Warily Scout & Guide HQ



# Charity Commission Trustee's Annual Report

Accounting & Report Period: 01 Oct 2020 to 30 Sept 2021

Date of this report: 23 Jan 2022

Approved by trustees: 23 Jan 2022

Charity Name: Gang Warily Scout & Guide HQ

Charity Number: 1187775

Type of Charity: CIO – Foundation

Governing Document: Constitution

Charity Registration Date: 05 Feb 2020

Charity Registered Address: 33 Forest Hills Drive, Southampton, SO18 2FX

**Charitable Activities:** We provide Scouting and Guiding Activities. We maintain our HQ. We put on events for our local community to attend.

**Charitable Objects:** To promote the development of young people in achieving their full physical, intellectual, spiritual potential, as individuals, as responsible citizens and as members of their community and the wider world and in particular by the provision of facilities known as Gang Warily Scout & Guide HQ.

### Registered Trustees

<b>Name</b>	<b>Role</b>	<b>Date appointed</b>	<b>Date retired/resigned</b>
Lisa Hayes	Chairman	05 Feb 2020	n/a
Deborah Patrick	Treasurer	05 Feb 2020	n/a
Rhoda Laraman	Secretary	05 Feb 2020	n/a
Sheila Hawkins		05 Feb 2020	n/a
Kirsty Seward		20 Aug 2020	n/a



## Gang Warily Scout & Guide HQ



# Charity Commission Trustee's Annual Report

### Chairman's Report

We manage and run Gang Warily Scout & Guide HQ. Our main activities are relating to scouting and guiding. We facilitate and support the Rainbow, Beaver, Brownie, Cub, Guide, Scout & Ranger groups that are run from our HQ. Our groups have been running for about 50 years now.

We do not have any paid staff members. All of our committees and groups are run for us by volunteers. Unfortunately, Covid lockdowns made some of our long-standing volunteers re-evaluate their lives and several resigned. Our scout troop has had to do some major advertising and recruitment to recruit new volunteer leaders. They are almost back to full strength again.

Our groups are for children and young people aged from 5-18 years old. In 2021 we were able to re-open our doors for face-to-face sessions, after the Covid 19 lockdowns ended. Our groups have started up again, but some are busier than others.

At our groups our children and young people take part in lots of different activities and are able to gain lots of badges. The children and young people get to meet new friends and learn vital life skills to help them in their future lives. Some of our young people have gone on to become volunteer leaders themselves.

We are a fully inclusive group and are based in an area of deprivation. So, we do everything that we can to support all of our volunteers, children, young people and their families. Due to Covid restrictions we have not been able to take part in other local community events this last year. We have also been very restricted with the community fundraising events that we were able to run at our HQ this year.

In 2021 we again worked with two other local groups to run Waterside Christmas Appeal, to support local families who were struggling to be able to provide their children with Christmas gifts due to Covid and local poverty. It was another great success.

Our HQ is made up of three very old temporary wooden modular buildings that were donated to us in 1983. We were told that the buildings were already about 30+ years old, but the company that donated them to us, thought that we would probably get another 10 years out of them. However almost 40 years later we are still using them, but they are in a very bad state of repair and we have become an easy target for vandals. In 2018 we started a fundraising campaign to raise money to build a new HQ. Covid put a stop to a lot of our fundraising efforts so we are still a very long way off from achieving our goal of building a new HQ. However, we still want to be an active part of our local community so we have carried on with our fundraising efforts and by 30 September 2021 we had now raised just over £65000. We have also been in talks with our local council as we need to renew our lease as well.

Lisa Hayes

Chairman



# Gang Warily Scout & Guide HQ

## Charity Commission Trustee's Annual Report



01 October 2020 to 30 September 2021

**Balance at 01 October 2020** £29399.89

Lloyds Bank – Current Account	£2686.80
Lloyds Bank – Deposit Account	£26713.09
Petty Cash	£0.00

### Receipts

Income	£0.00
Fundraising	£2535.66
Grants & Donations	£22215.16
Interest Received	£3.31

£24754.13

£54154.02

### Payments

Purchases for events	£0.00
Marketing & Advertising	£195.00
Premises	£7592.31
New HQ	£0.00
Stationery & Office Supplies	£6.99

£7794.30

£46359.72

### Balance at 30 September 2020

Lloyds Bank – Current Account	£643.32
Lloyds Bank – Deposit Account	£45715.40
Petty Cash	£0.00