

1ST CHOPWELL SCOUT GROUP

England & Wales - Charity number 1187841

Details

Status Registered

Legal form Other

Registered 2020-02-10

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

Contact

Address 1st Chopwell Scout Group
Lenin Terrace
Chopwell
Tyne & Wear
NE17 7EN

Phone 0

Email info@chopwellscouts.org.uk

Website <https://chopwellscouts.org.uk>

Activities

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

Activities: The Group promotes the development of young people in achieving their full physical, intellectual, social and spiritual potentials as individuals, responsible citizens and as members of their local, national and international communities. The method of achieving this is aim is by providing an enjoyable and attractive scheme of progressive training based on the Scout Law and Promise.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- Gateshead

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£57,063	£52,429	-	-
2023-12-31	£8,337	£7,518	-	-
2022-12-31	£4,118	£6,923	-	-
2021-12-31	£4,696	£10,012	-	-
2020-12-31	£19,533	£17,158	-	-

Trustees

Name	Role	Appointed
James Houghton	Chair	2020-01-01
Alistair Clamp		2024-10-22
Brian Stubbs		2020-01-01
Donna Ion		2020-01-01
Jamie Ion		2020-01-01
Jennifer Stubbs		2020-01-01
Jon Morris		2020-01-01
Judith Alderson		2023-12-22

1ST CHOPWELL SCOUT GROUP

England & Wales - Charity number 1187841

Accounts

Trustees' Annual Report

For the period

From (start date)

0 1 0 1 2 4

to end date

3 1 1 2 2 4

Section A

Reference and administration details

Charity name

1st Chopwell Scout Group

Other names the charity is known by

Registered charity number (if any)

1 1 8 7 8 4 1

HQ registration number

1 1 6 6 5

Charity's principal address

Lenin Terrace

Chopwell

Tyne & Wear

Postcode

NE17 7EN

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	James Houghton	Chair	
2	Jenny Stubbs	Treasurer	
3	Judith Alderson	Secretary	
4	Brian Stubbs	Lead Volunteer	
5	Donna Ion		
6	Jamie Ion		
7	Jon Morris		
8	Alistair Clamp		22/10 - 31/12
9	Bryan Ion		01/01 - 22/10
10	Sally Duffy		01/01 - 22/10
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair, Treasurer and 6 Trustees and meets every 6 months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Section B**Structure, governance and management (continued)**

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to equipment. The Group has sufficient insurance in place to mitigate against permanent loss, and on a new for old basis.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of trustees / leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
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<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
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Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D	Achievements and performance
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<p>Summary of the main achievements of the charity during the year</p>	<p>2024 was a busy year for us. We had a large grant from the Youth Investment Fund to allow a new accessible toilet, solar panels, heating and insulation. This has improved our building for the future. Our ~40 members have attended weekly meetings, undertaken camps and joined in with district, county and national events.</p>
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Section E	Financial Review
<p>Brief statement of the charity's policy on reserves</p> <p>Quantify and explain any designations</p>	<p>Reserves Policy</p> <p>The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 12 months running costs, circa £2000.</p> <p>The Group held reserves of approximately £20,000 against this at year end. This is above the level/below required for operating expenses. However this can be explained by grant funding remaining in the account due to be paid in January 2025.</p>
<p>Details of any funds materially in deficit (circumstances plus steps to eliminate)</p>	
<p>Further financial review details (optional information)</p> <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives; 	<p>The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p> <p>The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.</p> <p>The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p>

Section F	Other Optional Information
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Plans for future periods (details of any significant activities planned to achieve them)

Spend remaining grant funding and donations on kitchen and improved outdoor space. Continue to run a great programme for our young people.

Section G**Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

James Houghton	Jenny Stubbs
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Position (eg Secretary, Chair)

Chair	Treasurer
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Date

D	D	M	M	Y	Y
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1st Chopwell Scout Group

1st January 2024 - 31st December 2024 Accounts

Receipts and Payments

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	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Receipts		
Donations, legacies & similar income		
Membership subscriptions	3,270.00	3,190.00
Donations	5465.25	320.53
Sub total	8,735.25	3,510.53
Grants		
Groundworks (Tesco)	0.00	1,482.00
Youth Investment Fund	43,917.50	0.00
Gift Aid HMRC	740.30	741.22
Sub total	44,657.80	2,223.22
Fund Raising		
Easy Fundraising	57.34	105.33
Amazon Smile	0.00	49.11
Sale of Group Scarves	40.00	44.50
Sub total	97.34	198.94
Activities		
Group Merchandise	405.00	0.00
District Pantomime	459.00	610.50
Night Hike	0.00	66.00
Pete Swinney Trophy	25.00	40.00
District Cub Camp	205.00	445.00
Beaver /Cub Big Day Out	0.00	120.00
Christmas Raffle	0.00	409.00
Christmas Crash	0.00	54.00
Confido Scout Camp	380.00	540.00
Radio Hire	0.00	40.00
Beaver Picnic	40.00	0.00
Kayaking	326.00	0.00
Cubboree	431.00	0.00
Winter Camp Fees	825.00	0.00
Solar Panel Export	81.15	0.00
Gateshead Council Planning Permission Refund	293.00	0.00
Sub total	3,470.15	2,324.50
Investment Income		
Savings Account Interest	102.20	80.65
Sub total	102.20	80.65
Total receipts	57,062.74	8,337.84

1st Chopwell Scout Group

1st January 2024 - 31st December 2024 Accounts

Receipts and Payments Continued...

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	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Payments		
Charitable Payments		
Membership subscriptions paid to District	1,224.00	1,455.00
Sub total	1,224.00	1,455.00
Premises / Improvements		
Insurance	822.23	466.45
Electricity	530.84	247.67
Water	266.00	215.64
Flo Gas	76.88	270.64
Premises Maintenance	863.00	384.00
Premises Improvements	44,573.50	0.00
Sub total	47,132.45	1,584.40
Events & Activities		
Group, Scout, Cub and Beaver Programmes	1,119.43	538.60
Halloween Party	0.00	35.57
District Pantomime	459.00	610.50
Beaver / Cubs Fees Big Day OUT / Picnic	40.00	120.00
Lottery Licence	0.00	20.00
Training and Competitions Pete Swinney Trophy	166.23	40.00
Poppy Wreath	30.00	30.00
New Equipment Purchases	0.00	1,589.83
Kayaking Fees	336.00	0.00
Cub Scout Blaydon District Fees	0.00	445.00
Christmas Raffle	0.00	149.00
Confido Camp Fees Scouts	445.00	540.00
Christmas Crash	0.00	72.05
Night Hike	0.00	52.60
Cubboree	450.00	0.00
Winter Cub / Scout Camp	817.51	0.00
Sub total	3,863.17	4,243.15
Misc Payments		
Miscellaneous	21.03	0.00
Consumables	188.47	236.24
Sub total	209.50	236.24
Total payments	52,429.12	7,518.79
Net of receipts / (payments)	4,633.62	819.05
Transfers between funds	0.00	0.00
Total last year end	17,154.57	16,335.52
Total Cash funds this year end	21,788.19	17,154.57

1st Chopwell Scout Group

1st January 2024 - 31st December 2024 Accounts

Statement of assets and liabilities at 31 December 2024

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		Unrestricted funds 2024 £	Unrestricted funds 2023 £
Cash funds	Current Account	12,439.87	7,908.45
	Savings Account	9,348.32	9,246.12
	Total cash funds	21,788.19	17,154.57
Non Monetary assets	Details	Current value	2023
	Scout HQ	127,839.00	127,839.00
	Scout Trailer	1,500.00	1,500.00
	Tents & Shelters	1,271.25	1,528.25
	Camping Equipment	35.66	164.70
	Technology	383.19	569.45
	Fixtures & Fittings	38.70	140.61
	Badge Stock	68.42	52.95
	Group Scarves	20.00	45.00
	Solar Panels & Battery	8,347.50	
Liabilities	Details	Amount due	2023

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees and signed on their behalf by

Signature	Print Name	Date of approval

Notes to accounts

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£2500 Reserved towards 1 year of group running costs

£1000 Reserved for group development / advertising / growth

Independent examiner's report to the trustees of Chopwell Scout Group

I report to the trustees on my examination of the accounts of the Chopwell Scout Group for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Chopwell Scout Group 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 Chopwell Scout Group 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.

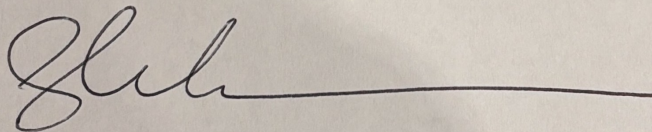
Independent examiner's statement

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 Chopwell Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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:



Name: Graham Elder

Address: 1 Cloverhill Drive, Crawcrook, Tyne and Wear.

Date: 20 October 2025