

# 1ST RICKMANSWORTH AND CHORLEYWOOD SCOUT GROUP

England & Wales · Charity number 302565

## Details

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Other names	1ST RICKMANSWORTH TROOP OF BOY SCOUTS, 1ST RICKMANSWORTH AND CHORLEYWOOD SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1963-03-25
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	First Rickmansworth Scouts 20 Upper Hill Rise Rickmansworth WD3 7NU
Phone	01923720608
Email	<a href="mailto:gsl@rickyscouts.co.uk">gsl@rickyscouts.co.uk</a>
Website	<a href="http://www.rickyscouts.co.uk">www.rickyscouts.co.uk</a>

## Activities

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**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 activities to boys and girls, Beavers, Cubs, Scouts and Explorers.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

## Geography

- **Area of benefit:** RICKMANSWORTH AND CHORLEYWOOD
- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,047	£43,201	-	-
2023-12-31	£44,199	£38,171	-	-
2022-12-31	£36,410	£37,022	-	-
2021-12-31	£23,114	£26,844	-	-
2020-12-31	£28,126	£22,172	-	-

## Trustees

Name	Role	Appointed
Andrew Larkworthy		2025-06-03
Benjamin Harper		2025-06-03
DIANE BACK		
Damien Leonard		2025-06-03
Mark Gardiner		2025-06-24
Padmini Naicker		2025-06-03
SUSAN JOHNSON		

**1ST RICKMANSWORTH AND CHORLEYWOOD SCOUT GROUP**

England & Wales - Charity number 302565

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# Accounts

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# Trustees' Annual Report For the period 01/01/24 to 31/12/24

1<sup>st</sup> Rickmansworth & Chorleywood Scout Group

Charity Number 302565

## Trustees

Ross Macdonald	Chair
Andrew Larkworthy	Vice Chair
Diane Back	Treasurer
Hannah Gardiner	Secretary
Paul Childerhouse	
Padmini Naicker	
Susan Johnson	

The Group's governing documents are those of 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.

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

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

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.

The Trustee Board consists of the Chair, Treasurer and 4 Trustees and meets every 3 months.

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

The 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 the legal requirements and the organisations policies and rules. Their support helps other volunteers run high quality and safe programmes that give young people skills for life.

### **Risk and Internal Control**

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 policy to ensure that insurable risks are covered.

### **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.

### **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.

### **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
  
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.
  
- The Group delivered an extensive programme of progressive training including camping, paddle sports and other outdoor activities to some 120 young people in the Rickmansworth area.
  
- 
- The Group facilitated and administered the selection, DBS checking and some of the training of volunteer adults needed to run the various sections within the Group.

### **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

.

### **Reserves Policy**

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 held reserves of approximately £40k against this at year end. This is above the level required for operating expenses.

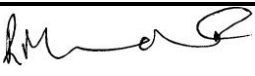
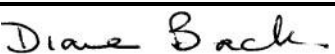
### Investment Policy

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.

## Section G Declaration

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

Signed on behalf of the charity's trustees

	
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Signature(s)

Full  
name(s)

Ross Macdonald	Diane Back
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Position (eg Secretary,  
Chair)

Chair	Treasurer
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Date

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FIRST RICKMANSWORTH SCOUTS

Income and Expenditure for the period to 31.12.24

	Income	Expenditure	Balance
Subs	19346.00		19346.00
Capitation		9295.00	-9295.00
Building	1105.00	1813.57	-708.57
Lettings	5740.00		5740.00
Panto	330.00	315.00	15.00
Vehicle	0.00	2637.87	-2637.87
Troop Activities	379.00	1382.71	-1003.71
Winter Camp	1455.00	1310.00	145.00
Summer Camp	9104.00	10075.70	-971.70
Sommer Camp 2025	0.00	200.00	-200.00
Fund Raising	1032.23	40.00	992.23
Social Events/Group Camp	988.00	1817.29	-829.29
Bank Interest	1481.49		1481.49
Badges	205.00	1062.90	-857.90
Gift Aid	0.00		0.00
Admin	7.50	781.33	-773.83
Water Activities	100.00	126.00	-26.00
Utilities	0.00	2055.65	-2055.65
Training	390.00	845.00	-455.00
Insurance		3004.58	-3004.58
Beavers		11.20	-11.20
Cubs Activities	3686.62	2444.76	1241.86
Equipment	697.50	3754.53	-3057.03
Section Comps	0.00	228.00	-228.00
	<u>46047.34</u>	<u>43201.09</u>	<u>2846.25</u>
Opening Balance	71506.89	Current Account	33028.61
Surplus/Deficit	2846.25	Term deposit	41324.53
Cash Balance at 31/12/24	<u>74353.14</u>		<u>74353.14</u>
Provisions and Allocations			
Mini Bus Hire	-675.00		
Total fund available 31/12/24	<u>73678.14</u>		



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
1<sup>st</sup> RICKMANSWORTH AND CHORLEYWOOD SCOUT GROUP

**On accounts for the year  
ended**

31 DECEMBER 2024

**Charity no  
(if any)**

302565

**Set out on pages**

One and two

(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 31/12/2024 ~~DD / MM / YYYY~~.

**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:**

14/05/25

**Name:**

JOHN WESTON RIDGEWAY

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

CHARTERED ACCOUNTANT

**Address:**

146 TUDOR WAY

RICKMANSWORTH

HERTS WD3 7HL

**1ST RICKMANSWORTH AND CHORLEYWOOD SCOUT GROUP**

England & Wales - Charity number 302565

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# Accounts

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# Trustees' Annual Report For the period 01/10/23 to 31/12/23

1<sup>st</sup> Rickmansworth & Chorleywood Scout Group

Charity Number 302565

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Andrew Larkworthy	Vice Chair
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Padmini Naicker	
Susan Johnson	

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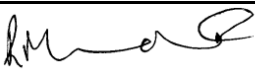
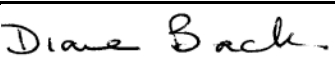
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## Section G Declaration

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

Signed on behalf of the charity's trustees

	
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Signature(s)

Full  
name(s)

Ross Macdonald	Diane Back
----------------	------------

Position (eg Secretary,  
Chair)

Chair	Treasurer
-------	-----------

Date

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**FIRST RICKMANSWORTH SCOUTS**

**Receipts & Payments Statement for the period endi 31.12.23**

Brought forward 65,478.58

**RECEIPTS**

Subs	19,482.91
Building	2,585.00
Panto	675.00
Vehicle	-
Troop Activities	2,670.00
Summer Camp	8,605.00
Fund Raising	700.63
Social Events/Group Camp	1,528.80
Bank Interest	183.53
Badges	415.00
Gift Aid	2,300.14
Admin	1,332.17
Water Activities	3,465.00
Utilities	
Training	-
Cubs Activities	256.00
Equipment	-
<b>Total income for the year to date</b>	<b>44,199.18</b>

**PAYMENTS**

Capitation	8,450.00
Building	1,294.55
Panto	645.00
Vehicle	2,965.45
Utilities	2,485.17
Insurance	2,264.62
Equipment	1,320.87
Social Events/ Group Camp	3,333.48
Fund Raising	
Admin	1,734.47
Section/Comp.	345.00
Badges	1,229.51
Troop Activities	1,987.92
Summer Camp	8,488.05
Beavers	117.50
Training	1,015.00
Cubs Activities	494.28
<b>Total expenditure for the year to date</b>	<b>38,170.87</b>
<b>Surplus/(deficit) for year to date</b>	<b>6,028.31</b>

**Funds available** **31,506.89**

Fixed Term Deposit 40,000.00

**71,506.89**



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
1<sup>st</sup> RICKMANSWORTH AND CHORLEYWOOD SCOUT GROUP

**On accounts for the year  
ended**

31 DECEMBER 2023	<b>Charity no (if any)</b>	302565
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**Set out on pages**

One and two  
(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 31/12/2021~~DD~~ / ~~MM~~ / ~~YYYY~~.

**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.

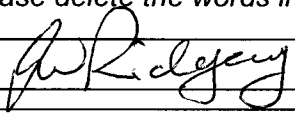
**Independent  
examiner's statement**

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:** 17/07/24

**Name:** JOHN WESTON RIDGEWAY

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

CHARTERED ACCOUNTANT

**Address:**

146 TUDOR WAY
RICKMANSWORTH
HERTS WD3 7HL

**1ST RICKMANSWORTH AND CHORLEYWOOD SCOUT GROUP**

England & Wales - Charity number 302565

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# Accounts

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Dear Parents,

We are all aware that we are living through unusual times with Covid still about. It is nice to be able to welcome you to this meeting which is being held in the Scout hut this year. You will recall that our last AGM was held using zoom.

I would like to start by thanking the leaders for the magnificent job they have done in keeping scouting going during the pandemic. They have risen to the occasion and provided a variety of activities which, I'm sure, have been enjoyed by the children and young people. Now that we are able to meet together again I'm sure exciting times lie ahead.

Now, moving on to talk about your scout committee. I would like to thank each and every one of them for their contributions to the running of the Scout Group. Our committee meetings over the last two years have been held online using the zoom. This has enabled us to keep track of things and make the necessary decisions to keep the group running smoothly.

One of the important functions of the committee is to keep track of the Group finances. As you will be aware our income has been severely disrupted. Last year for the second time the canal festival was cancelled. This meant we have received no income from our main fundraising event, the crockery smash. We also have had less income from regular hall lettings and a big reduction in the subs that we have collected. Luckily we did receive a one-off grant of £8,000 from the council last year which has helped us to pay the bills. We are managing the finances by using some of our reserves but things will improve now that we are collecting subs again this year and the canal festival is on again.

We urgently need someone to be our hall bookings secretary. Currently we are having to turn down hall bookings as we have no one to take on this role. This is not a particularly difficult or time consuming job. It mostly involves taking phone bookings for young children's birthday parties, unlocking, checking at the end of the booking and locking up. Please let us know if you are interested in helping.

I would also like to thank all you parents for supporting and encouraging their children to be involved in scouting during these difficult times. As you will know scouting is a great organisation and gives children and young people lots of opportunity to participate in exciting and challenging activities, make new friends, develop confidence and life skills.

Finally, and importantly we are very short of parents on our Committee. Being a committee member is not very time consuming. We usually meet for a couple of hours in the evening about six times a year. However, the committee plays an important part in ensuring the effective running of the group. We would like to hear from you. Please consider joining us.

Thanks again for your support.

Ross Macdonald  
Group Chairman  
Executive Committee

# FIRST RICKMANSWORTH SCOUTS

## Bank Reconciliation

Balance per bank at 31.12.22

Nat West	32,687.95
Nat West	50.00
Lloyds	32,740.63
	<u>65,478.58</u>

Outstanding income:

<u>-</u>
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Outstanding cheques:

<u>-</u>
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Adjusted balance per bank:

<u>65,478.58</u>
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Opening Balance: 1/1/21

<b>66,090.68</b>
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Income for the year to date

36,409.88

Expenditure for the year to date

37,021.98

Cash Book Balance as at 31.12.22

<u>65,478.58</u>
------------------

Reserves

40,000.00

Funds Available

25,478.58



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
1<sup>st</sup> RICKMANSWORTH AND CHORLEYWOOD SCOUT GROUP

**On accounts for the year  
ended**

31 DECEMBER 2022

**Charity no:  
(if any):** 302565

**Set out on pages**

One and two

*(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 31/12/2021 ~~DD / MM / YYYY~~.

**Responsibilities and  
basis of report**

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**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:**

21/06/2023

**Name:**

JOHN WESTON RIDGEWAY

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

CHARTERED ACCOUNTANT

**Address:**

146 TUDOR WAY

RICKMANSWORTH

HERTS WD3 7HL

**1ST RICKMANSWORTH AND CHORLEYWOOD SCOUT GROUP**

England & Wales - Charity number 302565

---

# Accounts

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You will be aware that during 2020 we were unable to hold many meetings in the Scout Hut. However, we still had to maintain the building, equipment and pay the bills. The Group Executive Committee has held regular meetings using Zoom to discuss and agree expenditure on the Scout Hut, the purchase of new equipment and items that the different sections needed to keep running.

The committee has also been involved in discussions about the Scout group finances. As you will be aware our income has been severely disrupted. In 2020 the canal festival was cancelled. This meant we received no income from our main fundraising event, the crockery smash. We also have had a reduction in income from our regular hall lettings and subs that we collect. Luckily we did receive a one off grant of £10,000 from the council last year which has helped us to pay the bills. We are managing the finances by using some of our reserves but we look forward to receiving income from subs, lettings and fund raising in the future.

At the AGM we celebrate another successful year of Scouting. With the Covid restrictions that were imposed, I think, we have risen to the occasion and provided a different type of scouting experience for the Beavers, Cubs and Scouts. The Leaders should be congratulated on the creative ways that they managed to keep scouting alive by providing interesting and challenging activities for the children. I wish to pass on a very big thanks to all our Leaders! I would also like to thank all you parents for supporting and encouraging your children to keep being involved in scouting during this difficult year.

Finally, and importantly we are very short of parents on our Committee. Being a committee member is not very time consuming. We usually meet for a couple of hours in the evening about six times a year. However, the committee plays an important part in ensuring the effective running of the group. We would like to hear from you. Please consider joining us.

Thanks again for your support.

*Ross Macdonald*

Group Chairman  
Executive Committee

## FIRST RICKMANSWORTH SCOUTS

### Receipts & Payments Statement for the period end ending 31.12.20

Brought forward 63,866.75

#### RECEIPTS

Subs	12,651.00
Building	1,066.00
BBQ	-
Vehicle	-
Troop Activities	160.00
Summer Camp	1,350.00
Fund Raising	-
Social Events	
Bank Interest	30.21
Badges	50.00
Gift Aid	2,327.36
Admin	10,150.00
Section/Comp	-
Utilities	39.79
Training	-
Panto	-
Beavers	27.00
Equipment	274.98
Total income for the year to date	<u>28,126.34</u>

#### PAYMENTS

Capitation	5,756.00
Building	2,956.45
BBQ	-
Vehicle	1,419.72
Utilities	1,449.61
Insurance	2,838.69
Equipment	2,556.01
Social Events	1,051.67
Fund Raising	-
Admin	1,068.55
Section/Comp.	-
Badges	728.55
Troop Activities	921.03
Summer Camp	1,425.80
Beavers	-
Training	-
Panto	-
Total expenditure for the year to date	<u>22,172.08</u>
Surplus/(deficit) for year to date	<u>5,954.26</u>

Cashbook balance as at 31.12.20 69,821.01



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

1<sup>st</sup> RICKMANSWORTH AND CHORLEYWOOD SCOUT GROUP

**On accounts for the year  
ended**

31 DECEMBER 2020

**Charity no  
(if any)**

302565

**Set out on pages**

One and two

*Remember to include the page numbers of additional sheets!*

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**Signed:**

*John Weston Ridgeway*

**Date:**

30/04/2021

**Name:**

JOHN WESTON RIDGEWAY

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

CHARTERED ACCOUNTANT

**Address:**

146 TUDOR WAY

RICKMANSWORTH

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