

3RD WINGERWORTH SCOUT GROUP

England & Wales · Charity number 520675

Details

Other names 1ST WINGERWORTH BOY SCOUT GROUP

Status Registered

Legal form Trust

Registered 1963-12-30

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

Contact

Address 63 Nethermoor Road
Wingerworth
Chesterfield
S42 6LW

Phone 07773683524

Activities

Objects: 1ST WINGERWORTH BOY SCOUT GROUP

Activities: We run and develop groups for Beavers, Cubs and Scouts who live in the Wingerworth area. Each group has weekly meetings in term time plus appropriate activities for each age group, such as weekend camps and introductions to a variety of activities, including sailing and archery, as well as the annual November bonfire. The group is run by volunteers, who will always welcome help from others.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** WINGERWORTH
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,204	£23,606	-	-
2024-03-31	£25,234	£22,332	-	-
2023-03-31	£20,775	£17,178	-	-
2022-03-31	£16,745	£14,442	-	-
2021-03-31	£8,508	£6,858	-	-

Trustees

Name	Role	Appointed
DENISE BOOTH		
Graham Charles Biggs		2020-05-05
Sarah Bingham		2014-05-31

3RD WINGERWORTH SCOUT GROUP

England & Wales - Charity number 520675

Accounts

Trustees' Annual Report

For the period

From (start date)

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 to end date

3	1	0	3	2	4
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Section A Reference and administration details

Charity name

3rd WINGERWORTH SCOUT GROUP									
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Other names the charity is known by

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Registered charity number (if any)

5	2	0	6	7	5
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HQ registration number

3	4	2	9	5			
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Charity's principal address

63 Nethermoor Road											
Wingerworth											
Chesterfield Derbyshire											
Postcode					S	4	2		6	L	W

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	Denise Booth	Group Lead Volunteer	
2	Graham Biggs	Chair	
3	Sarah Bingham	Treasurer	
4			
5			
6			
7			
8			
9			
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

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:

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 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, Group Lead Volunteer and Trustees are 3 Section Team Leaders one Trustee elected and meets every 3 months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 5 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.

Risk and Internal Control

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 the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the Church, Parish rooms and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. and supplements this with a Personal Accident Insurance Policy for helpers not covered by the national scheme. 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 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 6 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.

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 policies to ensure that insurable risks are covered.

Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

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
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

Sections Beavers, Cubs and Scouts along with 5 Y Leaders

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**

Summary of the main achievements of the charity during the year

During the year we held a Group Camp at Robin Hood Activity Centre Rainworth. With the individual sections doing further camp events during the year. The Group attended the Wingerworth Community Festival - doing teas and coffee along with cake and we also took our Coconut Shy. We also do a Bonfire & Fireworks event that is open to the whole village which was registered with our local authority NEDDC

Section E**Financial Review**

Brief statement of the charity's policy on reserves

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 Trustee Board considers that the group should hold a sum equivalent to 12 months running costs, circa £5000.

Reserves of approx £15k against this at year end. This is above the level/below required for operating expenses. However this can be explained by we hold monies for Isle of Man Camp and Roof repairs for the building

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

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

- the charity's principal sources of funds (including any fundraising);

Investment Policy

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.

- how expenditure has supported the key objectives of the charity;

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.

- investment policy and objectives;

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 or building societies.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

<i>D. Booth</i>	<i>S. Bingham</i>
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Full name(s)

DEWISE BOOTH	SARAH BINGHAM
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Position (eg Secretary, Chair)

GROUP LEAD VOLUNTEER	TREASURER
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Date

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The scrutineer's report to the trustees

Scrutineer's Report to the Trustees of the 3rd Wingerworth(All Saints) Scout Group Scout Council

I report on the accounts of the Group/District for the year ended 31st March 2024.....

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer’s Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages1... to6.....

Scrutineer’s Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.



Name:

Address:30 Barkers Pool.....

.....Sheffield S1 1EQ.....

.....

.....

Date: 15/5/2024

Fundraising (gross)		
Bonfire	9,031.06	11,532.63
Wingerworth Festival	968.91	885.63
Sub total	9,999.97	12,418.26
Investment income		
Bank interest	112.73	18.19
Building Society interest		
The Scout Association Short Term Investment Service		
Property Rent income		
Other investment income		
Sub total	112.73	18.19
Total Gross Income	20,984.69	16,695.45
Total receipts	20,984.69	16,695.45

3rd Wingerworth (All Saints) Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	1st April 2023	T O	31st March 2024
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Receipts and payments

	2023-2024	2022-2023
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	455.10	651.69
Adult support and training - Shooting Trg	220.00	-
Rent	2,841.00	3,120.00
General Expenses - Memorial Bench	-	-
Domain Costs		34.80
Insurance	52.00	52.00
Repairs and Renewals	24.24	78.33
Materials and equipment	2,314.04	997.00
Postage/Photo Copying		70.75
Contribution to Camp Costs	5,598.98	1,241.07
Badges/Neckers	117.50	152.37
Donations	150.00	150.00
General Expenses -	37.44	153.50
Sub total	11,810.30	6,701.51
Fundraising expenses		
Bonfire	5,809.20	5,999.06
Wingerworth Festival	463.10	398.24
Sub total	6,272.30	6,397.30

Statement of assets and liabilities at the end of the year

	31st March 2024 Unrestricted funds £	31st March 2023 Unrestricted funds £
Cash funds		
Bank current account	6,258.82	11,637.07
Bank deposit account	15,123.69	5,010.96
Building society account		- .00
The Scout Association Short Term Investment Service		- .00
Cash/Floats	33.43	33.43
Total cash funds	21,415.94	16,681.46
Other monetary assets		
Tax claim	-	- .00
Debts due from the County/Area/District/Group	-	- .00
Insurance claim	-	- .00
Sub total	-	- .00
Investment assets		
Investment property - detail	-	- .00
Quoted investments	-	- .00
Other investments - detail	-	- .00
Sub total	-	- .00
Non monetary assets for charity's own use		
Other		
Sub total	-	-
Liabilities		
Accounts not yet paid		
Expenses incurred but not invoiced		
Subscriptions not yet paid		
Loan - detail		
Other liabilities	2,534.54	702.15
Sub total	2,534.54	702.15
Total Net Assets	18,881.40	15,979.31
Contingent liabilities and future obligations		

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by

Signature

G C Biggs
S. Bingham

Print Name

GRAHAM BIGGS	Chair: G Biggs
SARAH BINGHAM	Treasurer: S Bingham

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