

8TH WAKEFIELD SCOUT GROUP

England & Wales · Charity number 524821

Details

Other names HORBURY BRIDGE SCOUT GROUP

Status Registered

Legal form Other

Registered 1964-02-21

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

Contact

Address 20 Rayner Street
Horbury
Wakefield
WF4 5BD

Phone 07759494126

Email 8thwakefield@wakefieldscouts.org.uk

Website www.horburyscouts.org.uk

Activities

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: Scout Group Running scouting type activities for children aged between 6 & 14 yrs old

Classification

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

Geography

- **Area of benefit:** WAKEFIELD
- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,674	£27,666	-	-
2024-03-31	£31,091	£31,455	-	-
2023-03-31	£28,852	£27,628	-	-
2022-03-31	£11,120	£21,937	-	-
2021-03-31	£28,700	£4,778	-	-

Trustees

Name	Role	Appointed
CAROL HARGILL		2011-10-06
Caroline Rushworth		2022-04-01
DARREN BYFORD		2024-09-25
Deborah Hemingway		2024-09-25
James Tattersall		2026-01-26
Karen Cooper		2019-09-17
Marcus Damian Philips DR		2024-09-25
Philip Hobday		2024-09-25
Ross Kevin Finegan		2019-09-17
Stephanie Morley		2024-07-31

8TH WAKEFIELD SCOUT GROUP

England & Wales - Charity number 524821

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	4
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to end date

3	1	0	3	2	5
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Section A

Reference and administration details

Charity name

8TH WAKEFIELD SCOUT GROUP

Other names the charity is known by

N/A

Registered charity number (if any)

5 2 4 8 2 1

HQ registration number

S

1 0 0 1 0 0 8 0

Charity's principal address

The Wharfe

Rear of 214 Bridge Road

Horbury Bridge

Postcode

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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	Marcus Phillips	Chair	From 2024 AGM onwards (11/Jul/2024-31/Mar/2025)
2	Carloine Rushworth	Treasurer	
3	Darren Byford		From 2024 AGM onwards (11/Jul/2024-31/Mar/2025)
4	Deborah Hemingway		From 2024 AGM onwards (11/Jul/2024-31/Mar/2025)
5	Philip Hobday		From 2024 AGM onwards (11/Jul/2024-31/Mar/2025)
6	Elizabeth Hardy		
7	Stephanie Morley		From 2024 AGM onwards (11/Jul/2024-31/Mar/2025)
8	Karen Cooper		
9	Ross Finegan		
10	Carol Hargill		
11	Lucy Wakenshaw		From 2024 AGM onwards (11/Jul/2024-31/Mar/2025)
12	Melissa Ruscoe		Until 2024 AGM (01/Apr/2024 - 11/Jul/2024)
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

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.

(e.g. trust deed, constitution)

How the charity is constituted

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

(e.g. trust, association, company)

Trustee selection methods

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

(e.g. appointed by, elected by)

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 8 Trustees (including 1 Ex Officio Trustee) and meets approximately every 2 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.

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 identified have been categorised as: governance, operational, legal and regulatory, data protection, financial & external. A risk register is maintained by the Group Trustees Board and reviewed periodically.

Internal controls are designed to provide reasonable assurance against material mismanagement or loss, these include two signatories for payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
<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>
<p>Summary of the main activities in relation to these objects</p>	<p>In order to allow the objectives above to run smoothly, the Group Trustee Board routinely reviews: health and safety, finance, use of facilities, membership, training & building and grounds maintenance.</p>
<p>Additional details of the objectives and activities (optional information but encouraged as best practice)</p>	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	
<p>Public benefit statement</p>	<p>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.</p>

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

The Group has continued to live up to its purpose: to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. This is reflected by the numbers of young people engaged in the group and the wealth of activities undertaken.

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 £8,000.

The Group held funds of approximately £18,000 at year end. This is above the level required simply for reserves and includes funds for other purposes, some of which is earmarked for the significant upcoming Kandersteg camp.

Quantify and explain any designations

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

N/A

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 does not invest in longer term investments such as stocks and shares. The Group has adopted a risk averse strategy to the investment of its funds. Monetary funds are held in cash using only mainstream banks or building societies.

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

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19.1
1.10

• investment policy and objectives;

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)

Marcus Phillips | *K Cooper*

Full name(s)

MARCUS PHILLIPS | *KAREN COOPER*

Position (eg Secretary, Chair)

CHAIR | *Group Lead*

Date

030725

Trustee.

Independent examiner's report to the trustees of 8th Wakefield (Horbury Bridge) Scout Council

I report to the trustees on my examination of the accounts of the 8th Wakefield (Horbury Bridge) for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity trustees of the 8th Wakefield (Horbury Bridge) 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 8th Wakefield (Horbury Bridge) 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 8th Wakefield (Horbury Bridge) as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: J.Humbles


Name: James Humbles BSc (Hons), CISA, CRISC

Relevant professional qualification or membership of professional bodies (if any): ISACA

Address: 9 Stannard Well Lane, Horbury, WF4 6BW

Date: 30th June 2025



 03/Jul/2025
MARWS PHILLIPS
CHAIR, GROUP TRUSTEE BOARD.

	2024-2025	2023-2024
Income		
Bank Transfer	0.00	1,500.00
Donation	420.00	880.12
Events - Beavers	766.40	2,210.00
Events - Cubs	3,560.00	2,073.00
Events - Explorers	1,892.99	605.00
Events - Scouts	630.00	2,355.00
Fundraising	0.00	180.35
Gift Aid	3,092.66	2,707.71
Kandersteg	6,400.00	0.00
Membership fee - explorers	986.00	560.00
Membership Fees	11,613.87	12,667.00
Rent	4,860.00	5,299.00
Summer Camp	2,425.00	0.00
Uniform	79.90	42.40
Utilities	-52.95	11.46
Expense		
Activity Equipment	390.59	1,075.32
Admin	94.59	603.44
Badges	710.74	429.83
Bank Fees	459.60	654.81
Bank Transfer	0.00	1,500.00
Camping Equipment	0.00	115.48
Events	0.00	1,701.00
Events - Beavers	1,296.50	1,058.37
Events - Cubs	3,801.43	5,649.15
Events - Explorers	1,545.25	1,523.99
Events - Scouts	1,111.36	1,040.00
Insurance	1,392.78	3,168.73
Kandersteg	683.85	0.00
Meetings - Beavers	170.88	0.00
Meetings - Explorers	31.07	0.00
Meetings - Scouts	17.85	0.00
Membership Costs	6,484.77	6,720.57
OSM	278.02	189.89
Remembrance Wreath	55.00	55.00
Summer Camp	2,584.82	308.00
Uniform	28.99	0.00
Utilities	4,279.88	1,808.82
Venue Maintenance	2,053.23	3,603.59
Website	195.00	248.48
Account balances		
8th Wakefield (Horbury Bridge)	0.00	1,956.92
Expense Account	144.79	0.00
NatWest	18,003.86	7,184.06

Summary

Account balance brought forward	9,140.98	9,504.41
Total income	36,673.87	31,091.04
Total expenditure	27,666.20	31,454.47
Net income	9,007.67	-363.43
Account balance carried forward	18,148.65	9,140.98

Independent examiner's report to the trustees of 8th Wakefield (Horbury Bridge) Scout Council

I report to the trustees on my examination of the accounts of the 8th Wakefield (Horbury Bridge) for the year ended 31st March 2025.

Responsibilities and basis of report

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Signed: J.Humbles


Name: James Humbles BSc (Hons), CISA, CRISC

Relevant professional qualification or membership of professional bodies (if any): ISACA

Address: 9 Stannard Well Lane, Horbury, WF4 6BW

Date: 30th June 2025



 03/Jul/2025
MARWS PHILLIPS
CHAIR, GROUP TRUSTEE BOARD.

	2024-2025	2023-2024
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Net income	9,007.67	-363.43
Account balance carried forward	18,148.65	9,140.98

8TH WAKEFIELD SCOUT GROUP

England & Wales - Charity number 524821

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	3
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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	8th Wakefield (Horbury Bridge) Scout Group																																
Other names the charity is known by	Horbury Bridge																																
Registered charity number (if any)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>5</td><td>2</td><td>4</td><td>8</td><td>2</td><td>1</td></tr></table>	5	2	4	8	2	1																										
5	2	4	8	2	1																												
HQ registration number	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>1</td><td>0</td><td>0</td><td>1</td><td>0</td><td>0</td><td>8</td><td>0</td></tr></table>	1	0	0	1	0	0	8	0																								
1	0	0	1	0	0	8	0																										
Charity's principal address	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="8">The Wharfe</td></tr> <tr><td colspan="8">Rear of 214 Bridge Road Horbury</td></tr> <tr><td colspan="8"> </td></tr> <tr><td colspan="2" style="text-align: right;">Postcode</td><td>W</td><td>F</td><td>4</td><td>5</td><td>P</td><td>P</td></tr> </table>	The Wharfe								Rear of 214 Bridge Road Horbury																Postcode		W	F	4	5	P	P
The Wharfe																																	
Rear of 214 Bridge Road Horbury																																	
Postcode		W	F	4	5	P	P																										

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	Karen Cooper	Group Lead Volunteer	
2	Carol Hargill	Secretary	
3	Caroline Rushworth	Treasurer	
4	Ross Finegan		
5	Liz Hardy		
6	Marcus Philips	Chair person	23/9/23 - Present
7	Melissa Ruscoe		
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

Section B Structure, governance and management

Description of the charity's trusts
 1 LT700001 (27 February 2024)

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 (including 2 Ex Officio Trustees, and 2 co-opted 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.

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 (Specimen 1)

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, community centre 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. Risk Assessments are undertaken before all activities.

Reduced rental income from hiring out the hall. The Group is primarily reliant upon income from subscriptions and rental income. 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 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.

Risk and Internal Control (Specimen 2)

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.

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

We provide program activities on a weekly basis aligned to the badge program set out by The Scout Association. Additionally we provide camping opportunities for each of the sections as well as other off site visits. We endeavour to get the young people to attain the top awards for their section as well as developing social and independent skills.

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

For several years we have managed to keep subscription costs down and subsidise some of the camps and off-site activities. We are still carrying a small surplus £9K in the bank which will ensure we can maintain the premises and land alongside covering our annual outgoings. We are quite fortunate in that we have a regular weekly hire and other smaller hires throughout the year. We closed a beaver section at our satellite group due

to low take up - despite having a waiting list for beavers - most parents want our main site at Horbury Bridge.

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. Trustee Board considers that the group should hold a sum equivalent to 12 months running costs, circa £4K

The group held £5K above the annual running costs. This is explained by the remaining grant funding we received during 2020 (Covid Grant) and the regular weekly rental income.

Quantify and explain any designations

The reserve funds are to be used to maintain the building and land

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

None

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 (Specimen 1)

The Group's Income and Expenditure is adequate although insufficient 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 or The Scout Association's Short Term Investment Service.

- 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 (Specimen 2)

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)

We plan to open another section subject to recruiting additional volunteers to assist with this. This will bring in additional income to the group.

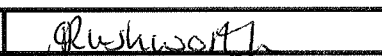
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

MARCUS PHILLIPS CAROLINE RUSHWORTH

Position (eg Secretary, Chair)

CHAIR. TREASURER.

Date

1 1 0 7 2 4

8th Wakefield (Horbury Bridge) Scout Group
Registered Charity 524821

2023-2024

Bank Transfer	1,500.00
Donation	880.12
Events	0.00
Events - Beavers	2,210.00
Events - Cubs	2,073.00
Events - Explorers	605.00
Events - Scouts	2,355.00
Fundraising	180.35
Gift Aid	2,707.71
Membership fee - explorers	560.00
Membership Fees	12,667.00
Rent	5,299.00
Uniform	42.40
Utilities	11.46

Expense

Activity Equipment	1,075.32
Admin	603.44
Badges	429.83
Bank Fees	654.81
Bank Transfer	1,500.00
Camping Equipment	115.48
Events	1,701.00
Events - Beavers	1,058.37
Events - Cubs	5,649.15
Events - Explorers	1,523.99
Events - Scouts	1,348.00
Insurance	3,168.73
Membership Costs	6,720.57
OSM	189.89
Remembrance Wreath	55.00
Uniform	0.00
Utilities	1,808.82
Venue Maintenance	3,603.59
Website	248.48

Account balances

8th Wakefield (Horbury Bridge)	1,956.92
NatWest	7,184.06

Summary

Account balance brought forward	9,504.41
Total income	31,091.04
Total expenditure	31,454.47
Net income	-363.43

Account balance carried forward	9,140.98
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8th Wakefield (Horbury Bridge) Scout Group
Registered Charity 524821

Statement of assets and liabilities 2024

Cash Funds Current account	9140.98
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Non monetary assetts for groups main use

Land	20,000
Building	212,122

Total	241,262.98
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Independent examiner's report to the trustees of 8th Wakefield (Horbury Bridge) Scout Council

I report to the trustees on my examination of the accounts of the 8th Wakefield (Horbury Bridge) for the year ended 31st March 2024.

Responsibilities and basis of report

As the charity trustees of the 8th Wakefield (Horbury Bridge) 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 8th Wakefield (Horbury Bridge) 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 8th Wakefield (Horbury Bridge) as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: James Humbles BSc (Hons), CISA, CRISC

Relevant professional qualification or membership of professional bodies (if any): ISACA

Address: 9 Stannard Well Lane, Horbury, WF4 6BW

Date: 4th July 2024

8TH WAKEFIELD SCOUT GROUP

England & Wales - Charity number 524821

Accounts

8th Wakefield Horbury Bridge Scout Group
Registered Charity 524821

Receipts and Payments for year ending 31st March 2023

	2022-2023
Income	
Donation	250.00
Events	95.15
Events - Beavers	518.00
Events - Cubs	1,380.00
Events - Explorers	894.77
Events - Scouts	3,479.00
Gift Aid	1,580.81
Membership fee - explorers	94.08
Membership Fees	13,485.40
Rent	6,734.00
Uniform	109.50
Utilities	140.31
Expense	
Activity Equipment	1,188.69
Admin	58.00
Budgets	1,022.00
Bank Fees	578.04
Camping Equipment	769.88
Events	4,494.62
Events - Beavers	530.85
Events - Cubs	541.26
Events - Explorers	650.80
Events - Scouts	828.00
Insurance	52.00
Membership Costs	5,758.74
OSM	284.36
Uniform	720.35
Utilities	1,486.39
Venue Maintenance	8,246.05
Website	90.00
Account balances	
8th Wakefield (Horbury Bridge)	9,504.41
Summary	
Account balance brought forward	8,280.53
Total income	28,852.00
Total expenditure	27,628.13
Net income	1,223.87
Account balance carried forward	9,504.41

8th Wakefield Horbury Bridge Scout Group
Registered Charity 524821
Statement of Assets and Liabilities at 31st March 2023

Cash Funds Current Account	9304.41
Non-monetary Assets for groups own use	
Land	20,000
Building	212,732
Total	242,236

Non-monetary assets

Scout HQ contents Estimated insurance Value - 18,053

Camping and sports equipment estimated insurance value £15,505

assets and liabilities were approved by the Trustees on 25/09/2023 and signed on behalf of the Trustees by:

Signature
Karen Cooper
Group Scout Leader

K Cooper

Signature
Ruth De Tute
Chair

R de Tute

8th Wakefield Horbury Bridge Scout Group
Registered Charity 524821

Receipts and Payments for year ending 31st March 2023

	2022-2023
Income	
Donation	250.00
Events	95.15
Events - Beavers	518.00
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Events - Beavers	530.85
Events - Cubs	541.26
Events - Explorers	850.80
Events - Scouts	828.00
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Membership Costs	5,758.74
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8th Wakefield Horbury Bridge Scout Group
Registered Charity 524821
Statement of Assets and Liabilities at 31st March 2023

Cash Funds Current Account	9304.41
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Non-monetary assets

Scout HQ contents Estimated insurance Value - 18,053

Camping and sports equipment estimated insurance value £15,505

assets and liabilities were approved by the Trustees on 25/09/2023 and signed on behalf of the Trustees by:

Signature
Karen Cooper
Group Scout Leader

K Cooper

Signature
Ruth De Tute
Chair

R de Tute

9 Stannard Well Lane

Horbury

WF4 6SR

1st October 2003

2nd Wakefield (Horbury Bridge) Scouts

The Woods

Bridge Road

Horbury Bridge

WF4 5PP

Independent Examination of Accounts

Dear 2nd Wakefield Group Executive,

I can confirm that under the relevant clauses of the Charities Act 2001, I have conducted an independent examination of the Groups accounts for the 2002-2003 financial year.

Having reviewed the accounts, and the supplementary evidence, I am happy to confirm they are an accurate reflection of the accounts of the Group.

Kind Regards,



James Hutchins (Name) F04 054 CR/SC

8TH WAKEFIELD SCOUT GROUP

England & Wales - Charity number 524821

Accounts

8th Wakefield (Horbury Bridge) Scout Group
Registered Charity No 524821
Receipts and Payments for the year ended 31 March 2021

	2020/21	2019/20
	£	£
RECEIPTS		
Donations, Legacies and Similar Income		
Membership Subscriptions	3,820	11,361
Received	89	109
Capitation rebate	(3,441)	(4,884)
Capitation	<u>468</u>	<u>6,586</u>
Net retained		
Donations	250	250
Charles Brotherton Trust	1,903	116
Other	<u>2,153</u>	<u>366</u>
Grants	25,251	-
Activities and Events	-	5,365
Camps and Sleepovers	-	550
Sectional Activities	<u>-</u>	<u>5,915</u>
Gift Aid	<u>736</u>	<u>2,522</u>
Fundraising		249
Fundraising Activities	-	111
Fundraising Events	91	106
Sale of Uniform	-	466
Rental Income	<u>91</u>	<u>466</u>
Investment Income		42
Interest received	-	42
TOTAL GROSS INCOME	<u>28,699</u>	<u>15,897</u>
 PAYMENTS		
Direct Charitable Expenditure		
Programme & Activities	62	816
Programme Expenses	-	5,338
Sectional Activities & Camps	55	115
Water	322	339
Electricity	560	634
Gas	338	339
Internet	140	137
Refuse Collection	1,609	1,578
Insurance	577	253
Repairs & Renewals	106	1,316
Materials & Equipment	298	575
Uniforms & Badges	443	150
Computer & Website Costs	20	249
Donations		
Fundraising Expenses		
Financing Expenses	248	413
Loan Interest		
TOTAL PAYMENTS	<u>4,778</u>	<u>12,252</u>
Net Receipts/Payments for the Year	<u>23,921</u>	<u>3,645</u>
 Fund Balances brought forward 1 April 2020	 227,386	 223,741
Fund Balances carried forward 31 March 2021	<u>251,307</u>	<u>227,386</u>

8th Wakefield Scout Group
Registered Charity No 524821
Statement of Assets and Liabilities as at 31 March 2021

	2020/21 Total Funds	2019/20 Total Funds
Cash Funds		
Current account	23,585	3,664
Non Monetary Assets for Group's Own Use		
Land	20,000	20,000
Building	<u>212,722</u>	<u>212,722</u>
	<u>232,722</u>	<u>232,722</u>
Liabilities		
Loan - The Scout Association	Note 2 <u>5,000</u>	<u>9,000</u>
	<u>5,000</u>	<u>9,000</u>
Total Funds	<u><u>251,307</u></u>	<u><u>227,386</u></u>

Non-Monetary Assets:

Scout Headquarters Contents - Estimated for Insurance Value £8,353.
Camping & Sports Equipment - Estimated for Insurance Value £15,515.

Notes

- 1 The accounts have been prepared under the Receipts and Payments method.
- 2 On 23 November 2015 the Group received a loan of £40,000 from The Scout Association towards the new building. This loan is secured on the land and buildings at Horbury Bridge and is repayable in 10 annual instalments of £4,000. The Group repaid £4,000 in December 2020. A variable rate of interest (currently 2.75%) is chargeable on the loan balance outstanding at the start of each calendar year.
The loan was repaid in full after the year end.

The Statement of Receipts and Payments and Statement of Assets and Liabilities were approved by the Executive Committee on 24/3/21, 2021 and signed on their behalf by:

Ruth de Tute
Chair

R de Tute

K Cooper
Karen Cooper
Acting Group Scout Leader

Independent Examiner's Report to the Trustees of the 8th Wakefield (Horbury Bridge) Scout Group

I report to the trustees on my examination of the accounts of the 8th Wakefield (Horbury Bridge) Scout Group for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees 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 Trusts 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 accordance with section 130 of the Act; or
2. the accounts do not accord with the accounting records.
3. the accounts did 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 the 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



Date

15/9/21

Name: R A Lister FCA

Professional Body ICAEW

Address: Suite 2
14 Rishworth Street
Wakefield
WF1 3BY