The scrutineer's report to the trustees

Independent Examiner 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 2026

Respective responsibilities of Trustees and Examiner

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 Examiner'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 pages .....1... to .....6.....

Examiner's Statement

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

Name: Janet Haywood

Address: 30 Barkers Pool
.....SHEFFIELD.....
.....S1 1EQ.....
.....

Date: 26/5/2026

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

	Year start date		Year end date
For the year from	1st April 2025	To	31st March 2026

Receipts and payments

	2025-2026 Unrestricted funds £	2024-2025 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	8,606.50	8,440.00
Less:Membership subscriptions paid on (National/County/Area/District)	4,590.00	4,505.00
Net membership subscriptions retained	4,016.50	3,935.00
Donations Wingerorth Parish Council	409.46	200.00
Legacies		
Gift Aid	4,780.94	
Uniform purchase		
Hutt		
Sub total	9,206.90	4,135.00
Sub total	-	-
Grants - Tesco Payment	500.00	375.00
Other grants DCC & NEDDC	-	
Sub total	500.00	375.00

Fundraising (gross)		
Bonfire	11,169.19	10,832.74
Wingerworth Festival	1,274.13	1,134.69
Book Sale	641.10	
Sub total	13,084.42	11,967.43
Investment income		
Bank interest	201.86	222.47
Building Society interest		
The Scout Association Short Term Investment Service		
Property Rent income		
Other investment income		
Sub total	201.86	222.47
Total Gross Income	22,993.18	16,699.90
Total receipts	22,993.18	16,699.90

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

	Year start date		Year end date
For the year from	1st April 2025	To	31st March 2026

Receipts and payments

	2025-2026 Unrestricted funds £	2024-2025 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities	419.00	322.61
Adult support and training - Shooting Trg		
Rent	3,003.00	3,016.00
General Expenses - Memorial Bench	-	-
Domain Costs		35.26
Insurance including Building	1,370.99	1,394.38
Repairs and Renewals NEW Boiler	292.85	2,609.99
Materials and equipment	985.99	720.75
Postage/Photo Copying		20.00
Contribution to Camp Costs	1,642.38	4,750.81
Badges/Neckers	40.98	194.94
Donations	144.99	170.00
General Expenses -	27.50	27.50
Sub total	7,927.68	13,262.24
Fundraising expenses		
Bonfire	5,637.22	5,449.25
Wingerworth Festival	522.00	390.00
Sub total	6,159.22	5,839.25

		-
Total Gross Expenditure	14,086.90	19,101.49
Total payments	14,086.90	19,101.49
Net of receipts/(payments)	8,906.28	- 2,401.59
Cash funds last year end	16,479.81	18,881.40
Cash funds this year end	25,386.09	16,479.81

Statement of assets and liabilities at the end of the year

	31st March 2026 Unrestricted funds £	31st March 2025 Unrestricted funds £
Cash funds		
Bank current account	1,248.45	2,562.97
Bank deposit account	25,048.02	16,846.16
Building society account		- .00
The Scout Association Short Term Investment Service		- .00
Cash/Floats		33.43
Total cash funds	26,296.47	19,442.56
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	910.38	2,962.75
Sub total	910.38	2,962.75
Total Net Assets	25,386.09	16,479.81

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	Print Name	
G Biggs	GRAHAM BIGGS	Chair: G Biggs
S. Bingham	SARAH BINGHAM	Treasurer: S Bingham