

5th Pen URC Scout Group
Balance Sheet at 31 December 2020

	<u>2020</u>		<u>2019</u>	
	£	£	£	£
<u>Fixed Assets :</u>				
<u>Buildings</u> At Cost		9,506		9,506
<u>Equipment</u> At 31.12.2018	13,774			
Additions	<u>1,308</u>			
Charge for Year	<u>3,816</u>	<u>12,074</u>		<u>13,774</u>
		21,580		23,280
<u>Current Assets :</u>				
Cash at Bank and in Hand	57,962		37,232	
Gift Aid Debtor	<u>5,881</u>	<u>63,843</u>	<u>7,750</u>	<u>44,982</u>
		85,423		68,262
<u>Less Current Liabilities</u>				
Creditors and Accruals		<u>10,857</u>		<u>10,965</u>
<u>Net Worth</u>		<u>74,566</u>		<u>57,297</u>
<u>Represented by Accumulation Account :</u>				
Balance at 31 December 2019		57,297		56,145
Add Net Income for the Year		<u>17,269</u>		<u>1,152</u>
		<u>74,566</u>		<u>57,297</u>

A. Russ
Annette Russ 21.11.21

5th Pen URC Accounts
Accounts for the Year Ended 31 December 2020

<u>Income</u>	<u>2020</u>	<u>2019</u>	<u>Expenditure</u>	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>		<u>£</u>	<u>£</u>
Subscriptions	39,800	41,370	Section Expenses	10,433	15,328
Fundraising	127	6,071	Uniforms/Neckera/Badges	622	1,724
Camps Trips and Events Refunds	1,226	24,492	Leader Training	216	1,498
Poppy Appeal	389	0	Camps Trips/Events	174	37,003
Investitures	7	42	Poppy Appeal	389	-
Bank Interest	268	67	Admin and Sandry Exps	3,535	2,121
Gift Aid Tax Refund	6,427	9,681	Headquarters Levy	11,309	12,096
Others	804	375	Donations to Church Sponsor	2,000	3,497
compensation for changing banks	1600	0	Insurance	1,270	1,276
			Fundraising Exps	-	1,304
			Repairs and Gas	415	1,655
			Depreciation Charge for Year	3,016	3,444
			Surplus for the Year	<u>17,269</u>	<u>1,152</u>
	<u>50,648</u>	<u>82,098</u>		<u>50,648</u>	<u>82,098</u>

Due to covid activities seriously curtailed. Some of this surplus will be spent in 2021 on Family Day and Winter Camp

Accounts examined independently by Annette Russ ACMA

A. Russ

Annette Russ 21-11-21

**Trustees' Annual Report of 5th Penwortham United Reformed Scout Group For The Year
Ended 31st December 2020**

Legal and Administrative Details

The 5th Penwortham United Reformed Scout Group was formed on 2nd October 1951 and is registered with the Scout Association under registration number 292373 and which Association exists by the Royal Charter of 1912 and subsequent Supplemental Royal Charters of 1949, 1959, 1967 and 1991. The Group is sponsored by the Penwortham United Reformed Church, Liverpool Road, Penwortham.

The Group is registered with the Charity Commissioners as a separate charity under number 503845.

The Chairperson of the Scout Group was Julie Hainsworth

The Group President is Jean Frew

The Group Vice Presidents are Gary Jackson and Heather Gwin.

The Trustees of the Scout Group are detailed below.

The administration of the Scout Group was dealt with by :

The Chairperson	Julie Hainsworth
Secretary	Peggy Allison
Treasurer/Vice Chair	Mark Howarth
Quartermaster	Oliver Gunning
Gift Aid Co-ordinator	Peggy Allison
Fund Raising Chairperson	Sarah Gunning
supporting the Group Scout Leader	Michael Sullivan
Assistant Group Scout Leaders	Paul Gunning

Executive Members who have served this year are :

The above stated members plus Anne Hall (Church representative), the Group Section Leaders

The bankers for the Scout Group are :

Yorkshire Bank

The Trustees of the Scout Group have appointed as Independent Examiner, Annette Russ.

The power to appoint trustees is exercisable by the Group Scout Leader and by the Scout Group Council in accordance with the Policy, Organisation and Rules of the Scout Association.

The investment powers of the Trustees are unrestricted.

Objectives and Policies

The AIM of the Scout Group as a member of the Scout Association is 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.

The METHOD of achieving this aim is by providing an enjoyable and attractive scheme of progressive training based on the Scout Promise and Law and guided by Adult Leadership.

The PRINCIPAL ACTIVITY of the Group has been to follow the aim as stated above by using the Scout Association's progressive training scheme based on the Scout Promise and Law under the guidance of the Leaders in the Group.

The Group admits girls as well as boys to all sections of the Group from 6 year to 14 years. The Group has a healthy number of Explorer Scout Young Leaders.

The aim of the Group Scout Leader with the help and support of all the Group's Leaders and Helpers and aided by the Scout Group Trustees, is to carry out the aims and policies outlined above and to provide Scouting and activities of the highest possible quality for the young people in the Scout Group in a totally safe environment.

Future Development, Activities and Achievements

The Group is in good shape with good numbers of leaders in all sections and with a huge number of young people in all the sections. Having said that no-one is ever turned away and if you do wish to help in any way please speak to the leaders. We are however very well placed to deliver the Scouting Programme and to provide quality Scouting to young people both girls and boys from ages 6 to 14, plus Explorer Scout Young Leader to the age of 18. We have 30 Young Leaders (14 to 18 year olds)

The Group's figures showed 315 plus 30 Young Leaders making us still one of the largest in the UK. We can be justly proud to belong to such a well-supported Scout group.

For the future, "Carry on the Same" - as the quality of Scouting is very high and why change a good thing. We are aiming to DBS clear more adults to help and to recruit more leaders and have them fully trained and we will continue to provide games, crafts, badges, climbing, camping, canoeing, caving, etc etc and whenever we see the opportunity will introduce new activities. We will continue to provide a very high quality programme of exciting, fun and adventurous activities for our young people.
