

Trustees' Annual Report of 5th Penwortham United Reformed Scout Group

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 is Julie Hainsworth

The retiring Group President is June Frew.

The Trustees of the Scout Group are detailed below.

The administration of the Scout Group was dealt with by :

The Chairperson	Julie Hainsworth
Group President	Michael Sullivan
Secretary	Peggy Allison
Treasurer	Mark Howarth
Quartermaster	Oliver Gunning
Gift Aid Co-ordinator	Peggy Allison
Fund Raising Chairperson	Sarah Gunning
Group Scout Leader	Sarah Gunning
Assistant Group Scout Leaders	Andrew Chester, Sammi Unsworth, Steve Banks, 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 PLC
44 Fishergate Preston
PR1 8BH

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 young people to all sections of the Group from 6 year to 14 years. The Group has a healthy number of children.

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 currently looking for new leaders in all sections to support our current leaders and we have a huge number of young people in all sections. 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 from ages 6 to 14, plus Young Leaders to the age of 18.

The Group's figures showed 417 plus 32 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, adventurous activities, indoor and outdoor camps 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.

5th Pen URC Scout Group
Balance Sheet at 31 December 2021

	<u>2021</u>		<u>2020</u>	
	<u>£.</u>	<u>£.</u>	<u>£.</u>	<u>£.</u>
<u>Fixed Assets :</u>				
<u>Buildings</u> At Cost		9,506		9,506
<u>Equipment</u> At 31.12.2020	12,074			
Additions	<u>5,914</u>			
Charge for Year	<u>3,598</u>	<u>14,390</u>		<u>12,074</u>
		23,896		21,580
<u>Current Assets :</u>				
Cash at Bank and in Hand	32,938		57,962	
Gift Aid Debtor	<u>5,618</u>	<u>38,556</u>	<u>5,881</u>	<u>63,843</u>
		62,452		85,423
Less <u>Current Liabilities</u>				<u>10,857</u>
Creditors and Accruals		<u>14,657</u>		<u>74,566</u>
		47,795		
<u>Net Worth</u>				
<u>Represented by Accumulation Account :</u>				
Balance at 31 December 2019		74,566		57,297
<u>Add</u> Net Income for the Year		<u>-26,771</u>		<u>17,269</u>
		<u>47,795</u>		<u>74,566</u>

A. Russ 23-8-22
Annette Russ

5th Pen URC Accounts
Accounts for the Year Ended 31 December 2021

<u>Income</u>	<u>2021</u>	<u>2020</u>	<u>Expenditure</u>	<u>2021</u>	<u>2020</u>
	<u>£.</u>	<u>£.</u>		<u>£.</u>	<u>£.</u>
Subscriptions	41,097	39,800	Section Expenses	17,626	10,433
Fundraising	2,766	127	Uniforms/Neckers/Badges	2,540	622
Camps Trips and Events Refunds	14,532	1,226	Leader Training	100	216
Poppy Appeal	0	389	Camps Trips/Events	38,912	174
Investitures	-	7	Poppy Appeal	-	389
Bank Interest	186	268	Admin and Sundry Exps	4,888	3,535
Gift Aid Tax Refund	7,579	6,427	Headquarters Levy	15,080	11,309
Others	225	804	Donations to Church Sponsor	4,000	2,000
compensation for changing banks	0	1600	Insurance	2,028	1,270
			Fundraising Exps	1,362	-
			Repairs and Gas	122	415
loss	**	26771	Depreciation Charge for Year	3,598	3,016
			Donations D of E	2,900	
			Surplus for the Year	-	17,269
	<u>93,156</u>	<u>50,648</u>		<u>93,156</u>	<u>50,648</u>

Accounts examined independently by Annette Russ ACMA

A. Russ 23-8-22
Annette Russ.

		cost
**	family day	11674
	winter camp	8600
		20474

greater section costs to rebuild group
greater numbers levy - recouping in next year subs