



Trustees' Annual Report for the period

From **1st April 2020**

Period start date To

31st March 2021

Period end date

Charity name: **1st SCOUT GROUP**

Charity registration number: **521559**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Eduction/Training Preparing young people from all backgrounds with life skills and good citizenship
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Team Building Badge Work Personal Responsibility
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Due to covid 19 scouting was suspended

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The groups governing documents are those of the scouts 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 is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Group is a trust established under its own rules, which are common to all Scouts
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees are appointed in accordance with the policy Organisation and Rules of the Scout Association

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	1ST SHAW SCOUTS
Other name the charity uses	
Registered charity number	521559
Charity's principal address	THE SCOUT HUT KERSHAW STREET SHAW OLDHAM OL2 7AJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Cooper			
2	Marc O'Neill	Scout Leader		
3	Colin Baker	Group Scout Leader/		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

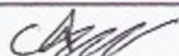
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

COLIN BAKER

Position (eg Secretary,
Chair, etc)

GROUP SCOUT LEADER

Date

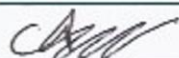
22/5/22 .

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

COLIN BAKER

Position (eg Secretary,
Chair, etc)

GROUP SCOUT LEADER

Date

22/5/22.

Summary	Income		Expenditure	
Activities			Electric and gas	1,395.48
coffee morning	0.00		ground rent	
room use donation	25.00		water	355.97
Donations	1,175.00		Activities	
subs	4,662.00		Camps	3,700.00
Camps	2,350.00		Capitation	
Interest	2.01		refurbishment	7,050.00
grants	26,255.50		Training	
			Insurance	1,000.00
			hall use donations charges	
			Subs refunds	
			cleaning	
			lotteries	8.50
			petty cash	351.25
Total	34,469.51		Total	13,861.20

Hunger Hill Account (formerly Parents and supporters Account)

Hunger Hill Account summary	Income	Expenditure	
room hire	25	Gas	413.16
donation	1175	refurbishment	0
Grants	26255.5	water	355.97
		Electric	980.32
		omc	8.5
Total	27465.5	Total	1758.95
Opening balance	8,082.40	closing balance	38777.95

Subs account	Income	Expenditure	
Activities	0	Activities	0
Camps	2350	Camps	3700
subs	4662	Training	0
		Transfer to petty cash	0
		Insurance	1000
		Capitation	0
		refurbishment	7050
total	7012	total	11750
Opening balance	13,011.44	closing balance	1,281.44

Petty cash book	Income	Expenditure	
Income	0.00	Activities	34.25
		Lotteries and gaming licence	-20.00
		Refurbishment	-282.00
		Subs refund	-15.00
Total			-351.25
transferred in		Transferred out	104.56
opening balance	£104.56	closing balance	-246.69

Savings account	Income	Expenditure	
GROSS INTEREST	2.01	none	0.00
opening balance	£2,010.28	closing balance	2,012.29
NSI			
		opening balance	5,397.51
		Interest	38.86
		closing balance	5,436.37

[Signature]
20/3/2022

1st Shaw Scout Group
Hunger Hill
Kershaw Street
Shaw, Oldham
Lancashire
OL2 7AJ

Mayroyd Hall Cottage
Burnley Road
Hebden Bridge
West Yorkshire
HX7 8NU

12th March 2022

Re- 1st Shaw Scouts Group summary of accounts 2020/21

To the Groups Treasurer

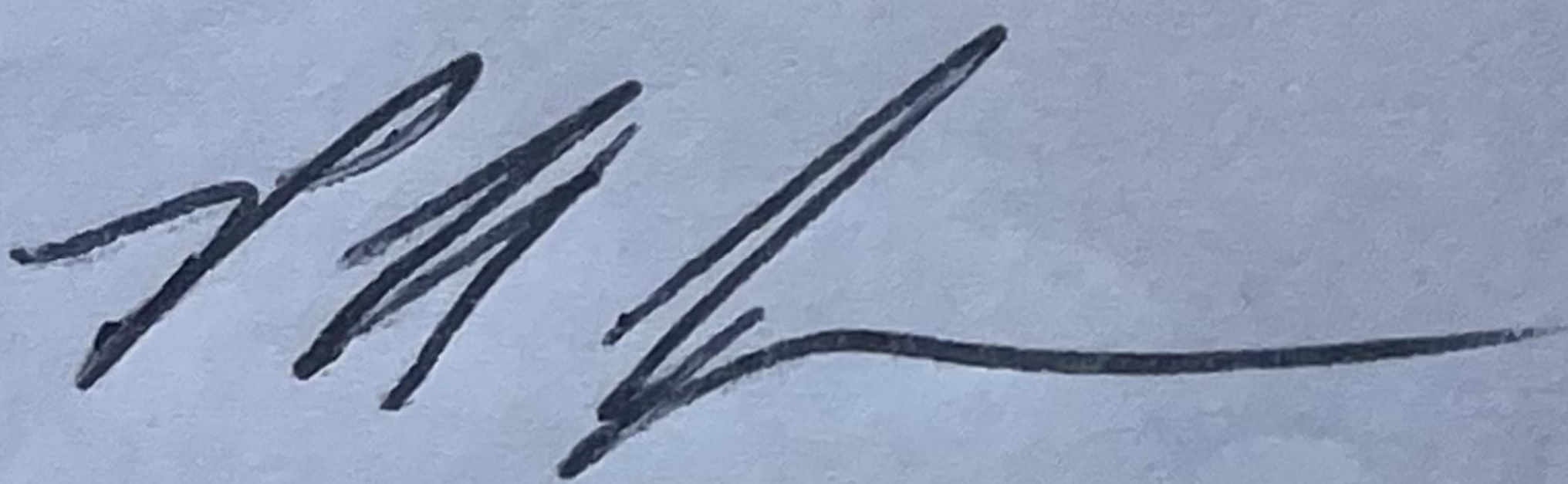
I am pleased to endorse the your submitted statements and the final summary of accounts dated from April to April 2020 to 2021 for the 1st Shaw Scout Group.

The accounts year covered are exceptional in that they cover the period of the Covid-19 Pandemic lock down, so the income and expenditure do reflect this and show an unprecedented in monies received from grants issued and accepted by the Group to ensure its survival at the time and its activities in helping future generations of children.

Mindful of the years unusual circumstances I have audited the accounts taking into consideration the large increase in grants (£26,255.50) given from Government sources that make the Groups income for the year outstrip any of those for previous years accounted.

As the auditor I am prepared to validate the Groups accounts both the basic scout groups income and expenditure, including the new integrated "Hunger Hill Account" (formally The Parents and Supporters Account) and that of new "Petty Cash" day to day sectional operating accounts for the year 2020/21.

Yours sincerely



Paul H. Cooper