

# 19TH BOLTON (BOLTON SCHOOL) SCOUT GROUP

England & Wales · Charity number 1023147

## Details

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**Other names** BOLTON SCHOOL SCOUTS

**Status** Registered

**Legal form** Other

**Registered** 1993-06-25

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

## Contact

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**Address** 145 Cope Bank West  
Bolton  
BL1 6EJ

**Phone** 01204434735

## Activities

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**Objects:** THE PHYSICAL, MENTAL AND SPIRITUAL DEVELOPMENT OF YOUNG PEOPLE.

**Activities:** Full Scout Group for Beavers, Cubs, Scouts and Explorers. Regular meetings for educational, sporting activities and scout training both in and outdoors to improve young peoples skills and well being. Annual camps both in the UK and abroad.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

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- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-09-30	£24,248	£28,540	-	-
2024-09-30	£15,498	£11,953	-	-
2023-09-30	£15,466	£28,852	-	-
2022-09-30	£17,125	£10,760	-	-
2021-09-30	£12,489	£7,176	-	-
2020-09-30	£29,151	£11,443	-	-

## Trustees

Name	Role	Appointed
<b>Anthony Thompson</b>	Chair	2018-02-19
Angela Heywood		2018-02-25
Ann Chambers		2018-02-19
Anna Hough		2018-02-19
COLIN HOUGH		2018-02-19
Christopher Ferrier		2018-02-19
David Garton		2018-02-19
Jane Welch		2017-03-28
Louise Sykes		2018-02-19
PHILIP BRITTON		2018-02-19
Susan Faulkner		2024-01-08

**19TH BOLTON (BOLTON SCHOOL) SCOUT GROUP**

England & Wales - Charity number 1023147

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# Accounts

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**Annual General Meeting of the Scout Council  
of  
19<sup>th</sup> Bolton (Bolton School) Scout Group**



**8<sup>th</sup> January 2024**

# Finance - Accounts



# 19th Bolton (Bolton School) Scout Group

Accounts for the Year Ended 30 September 2023

## Balance Sheet

	Year Ended 30/09/2023	Year Ended 30/09/2022	Year Ended 30/09/2021
Bank Balance	32,664.22	46,022.53	39,569.20
Cash Balance	93.00	93.00	93.00
Business premium ac	3,772.56	3,747.91	3,746.30
Business bonus acc	40,564.40	40,299.32	40,281.86
Accruals	(52.00)		
	<u>77,042.18</u>	<u>90,162.76</u>	<u>83,690.36</u>
Opening reserves	49,863.44	43,408.50	41,068.11
Profit/ (loss) in the year	(13,385.66)	6,454.94	2,340.39
	<u>36,477.78</u>	<u>49,863.44</u>	<u>43,408.50</u>
H A Porter Bequest	40,564.40	40,299.32	40,281.86
	<u>77,042.18</u>	<u>90,162.76</u>	<u>83,690.36</u>

## NOTES TO THE ACCOUNTS

- All Accounts are held with Barclays Bank Plc
- Interest on the HA Porter Bequest for the year ended 30.9.23 was £265.08  
This account includes bequests from H.A. Porter, T.P. Markland and others.

## Profit and Loss Account

	Year Ended 30/09/2023	Year Ended 30/09/2022	Year Ended 30/09/2021
<b>Receipts</b>			
Scouts	3,655.00	3,725.00	1,594.00
Cubs	5,270.00	5,213.00	2,533.00
Eplorers	680.00	680.00	130.50
young leader	387.00	715.00	783.00
beavers	2,400.00	3,070.00	1,399.00
y6 scouts			
Misc	3,049.49	3,720.86	1,973.36
<b>Bank Interest</b>			
premium account	24.65	1.61	0.36
	<u>15,466.14</u>	<u>17,125.47</u>	<u>8,413.22</u>
<b>Payments</b>			
Scouts 2022 & 2023	2,935.00		
Cubs 2022 & 2023	2,607.50		
Eplorers 2022 & 2023	645.00		
Misc			
North Korea trip donation	3,479.94	2,696.42	
badges & handbooks etc	190.00	219.50	320.60
capitation fees	6,923.00	6,762.00	5,133.00
tv licence	159.00	159.00	159.00
D of E	31.00		
insurance	52.00		42.00
training/courses		50.00	
sundry		90.99	
Uniform	67.99		
BS coaches & incidentals	750.00		
radiator			64.99
Climbing Wall Donation	10,000.00		
Beavers			
badges/woggles	334.17	154.85	147.50
misc meeting expenses	240.59	21.02	
Bibbys Farm		120.00	
Uniform	44.49		
Squirrels			
Badges	9.00		
gocardless fees	142.68	151.86	78.94
app fees	240.44	244.89	126.80
	<u>28,851.80</u>	<u>10,670.53</u>	<u>6,072.83</u>
Profit/(loss) for the Year	<u>(13,385.66)</u>	<u>6,454.94</u>	<u>2,340.39</u>



# Review of the Different Sections

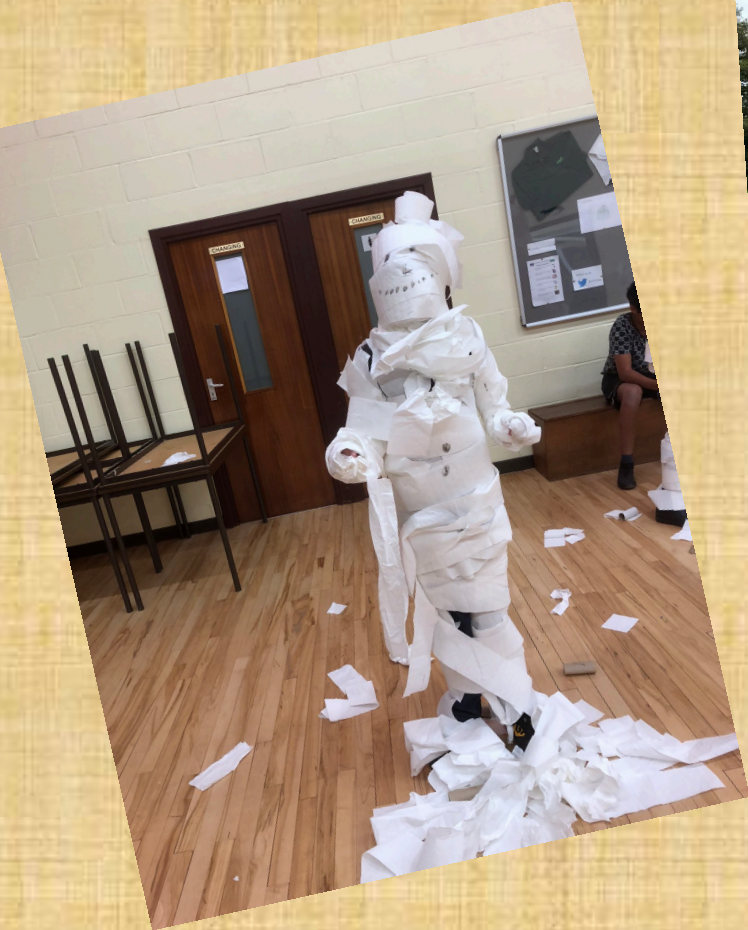
# Explorers



# Explorers



# Scouts



# Scouts



# Cubs



# Cubs



# Beavers



# Beavers



# Squirrels



# Squirrels



# The Board of Trustees



# 19<sup>th</sup> Bolton (Bolton School) Scout Group Trustee Board

## Purpose

*The Trustee Board is a team of volunteers who work together to make sure Scouts is run safely and legally.*

*Together, Trustees 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 Policy, Organisation and Rules (POR). Their support helps other volunteers run a fantastic programme that gives young people skills for life (and experiences they'll remember forever).*

## The 2023-24 Group Trustee Board consists of:

### Ex officio Trustees

- Anthony Thompson Chair, Angela Heywood / Stephanie Martin Treasurer, Colin Hough Secretary, Anna Hough (GLV), Group Leadership Team Members Philip Britton & Jane Welch, Lynne Kyle (Sponsoring Authority), Jo Field LV Squirrels, Sue Faulkner LV Beavers, Chris Ferrier LV Scouts, Ann Chambers LV Explorers, Louise Sykes Group Leadership Team Member (Administrator)

### Elected Trustees

- David Garton

### Nominated Trustees

- n/a

### Co-opted Trustees

- n/a



# Date of the next meeting



**19TH BOLTON (BOLTON SCHOOL) SCOUT GROUP**

England & Wales - Charity number 1023147

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# Accounts

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**19th Bolton (Bolton School) Scout Group**  
**Accounts for the Year Ended 30 September 2020**

19th Bolton (Bolton School) Scout Group  
 Accounts for the Year Ended 30 September 2020

Profit and Loss Account

	Year Ended 30/09/2020	Year Ended 30/09/2019	Year Ended 30/09/2018	Year Ended 30/09/2017
<b>Receipts</b>				13,040.00
Scouts	2,550.00	4,480.00	5,310.00	
Cubs	4,420.00	4,675.00	5,440.00	
Eplorers	595.00	675.00	800.00	
young leader	710.00	450.00	240.00	
beavers	1,785.00	1,870.00	720.00	
y6 scouts	680.00	1,275.00	320.00	
Misc	18,406.74	10.00	11.54	
<b>Bank Interest</b>				0.46
premium account	4.71	7.44	6.23	
donation for cubs tents				159.20
	<u>29,151.45</u>	<u>13,442.44</u>	<u>12,847.77</u>	<u>13,199.66</u>
<b>Payments</b>				
<b>Rebates</b>				
Scouts 18/19	1,027.50		1,507.50	
Cubs 18/19	1,517.50		3,562.50	
Eplorers 18/19	212.50		240.00	
Scouts 19/20	410.00			
Cubs 19/20	1,122.50			
Eplorers 19/20	30.00			
young leader				
beavers				
y6 scouts				
<b>Misc</b>				
wall display			21.46	
tents			6,971.70	
badges & handbooks etc	201.51	351.81	148.61	92.83
capitation fees	5,582.50	5,062.50	5,587.50	6,810.00
tv licence	157.50	154.50	150.50	147.00
D of E	29.00	210.00	235.00	
insurnace	42.00	42.00	42.00	
cookers			520.00	
first aid course		360.00		
grounds upkeep		50.00		200.00
printer ink				27.00
sundry	29.99	59.97		
Network upgrade		1,523.33		
picture framing		351.00		
display storage		223.00		
door signs		166.96		
coaches	200.00			
<b>Beavers</b>				
climbing wall			75.00	
badges	479.20	427.46		
flag		19.00		
high points course		234.00		
misc metting expenses	70.18	106.99		
Bibbys Farm	20.00	84.00		
dance lessons		120.00		
<b>Cubs</b>				
Tent donation			199.00	
<b>Y6 Scouts</b>				
meeting expenses		83.50		
<b>Eplorers</b>				
Tents		1,104.00		
gocardless fees	105.30	120.50	104.41	
app fees	205.66	235.34	203.58	
gocardless refund			(2.36)	
	<u>11,442.84</u>	<u>11,089.86</u>	<u>19,566.40</u>	<u>7,276.83</u>
<b>Profit/(loss) for the Year</b>	<u>17,708.61</u>	<u>2,352.58</u>	<u>(6,718.63)</u>	<u>5,922.83</u>

**19th Bolton (Bolton School) Scout Group**  
**Accounts for the Year Ended 30 September 2020**

**Balance Sheet**

	Year Ended 30/09/2020	Year Ended 30/09/2019	Year Ended 30/09/2018	Year Ended 30/09/2017 £
Bank Balance	41,591.17	19,525.27	17,180.13	23,904.99
Cash Balance	93.00	93.00	93.00	93.00
Business premium ac	3,745.94	3,741.23	3,733.79	3,727.56
Business bonus acc	40,277.86	40,227.31	40,147.17	40,080.14
Accruals	(4,362.00)			
	<u>81,345.97</u>	<u>63,586.81</u>	<u>61,154.09</u>	<u>67,805.69</u>
Opening reserves	23,359.50	21,006.92	27,725.55	21,802.72
Profit/ (loss) in the year	17,708.61	2,352.58	(6,718.63)	5,922.83
	<u>41,068.11</u>	<u>23,359.50</u>	<u>21,006.92</u>	<u>27,725.55</u>
H A Porter Bequest	40,277.86	40,227.31	40,147.17	40,080.14
	<u>81,345.97</u>	<u>63,586.81</u>	<u>61,154.09</u>	<u>67,805.69</u>

**NOTES TO THE ACCOUNTS**

1. All Accounts are held with Barclays Bank Plc
2. Interest on the HA Porter Bequest for the year ended 30.9.20 was £50.55  
This account includes bequests from H.A. Porter, T.P. Markland and others.

**SIGNED**

**SIGNED**

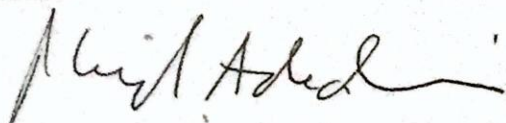
**Hon. Treasurer**  
**Date**

**Hon. Secretary**  
**Date**

**REPORT OF THE INDEPENDENT ACCOUNTANT**

I have examined the Income and Expenditure Account, Balance Sheet and notes to the Accounts and have found them to be in agreement with the records and vouchers of the Group Executive Committee.

**SIGNED**



**Independent Accountant**

**Date** 10 June 2021