

1ST HINDLEY ALL SAINTS SCOUT GROUP

England & Wales · Charity number 510784

Details

Status Registered

Legal form Other

Registered 1980-12-04

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

Contact

Address 138 Park Road
Hindley
Wigan
WN2 3RX

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Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: Training and education in line with the policy organization and rules of the Scout Association.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,641	£5,341	-	-
2024-03-31	£3,941	£6,485	-	-
2023-03-31	£3,789	£7,148	-	-
2022-03-31	£12,602	£5,179	-	-
2021-03-31	£25,636	£6,405	-	-

Trustees

Name	Role	Appointed
Graeme Prescott		2021-05-13
Julie Smith		2021-05-13

1ST HINDLEY ALL SAINTS SCOUT GROUP

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Accounts

1st Hindley

[All Saints]

Scout Group



Banner Street, Hindley, WN2 3QX

Registered Charity Number: 510784

AGM and Trustee's Report

Year Ending March 2021

Due to COVID 19 and associated restrictions 1st Hindley (All Saints) Scout Group remained closed. No AGM was held due to aforementioned restrictions.

Treasurers Report

During this financial year the Group treasure applied and received grants from Wigan Council which are shown within the Group accounts balance sheet. A summary is shown below:

17/06/2020 £10,000.00

03/12/2020 £ 4,536.39

19/01/2021 £ 7,239.21

21/01/2021 £ 1,334.00

04/03/2021 £ 2,096.25

These grants enabled the Scout Group to remain financially viable and prepare the premises for reopening.

Trustees Report

Mrs E. Patterson (trustee) due to COVID. The remaining trustees, due to limited Group activity, have very little to report other than acknowledging the grants received from Wigan MBC.

The trustees would like to thank the leaders for continuing security and safety checks of the scout hut and conducting basic maintenance tasks.

1ST HINDLEY ALL SAINTS SCOUT GROUP
BALANCE SHEET FROM 1ST APRIL 2020 TO 31ST MARCH 2021

<u>INCOME</u>			£	<u>EXPENDITURE</u>	£
MEMBERSHIP FEES FOR YR ENDING 31.03.2021				WATER PLUS	163.55
BEAVERS	NO FEES DUE TO COVID				
CUBS	NO FEES DUE TO COVID			N.POWER	412.63
SCOUTS	1 SCOUT PAID BY S/ORDER	£ 132.00			
				E-ON NEXT ELEC.	118.34
CASH HELD IN SECTIONS					
BEAVERS		-£ 10.75		G.PRESCOTT (PAINT	
CUBS		£ 20.71		ETC. FOR HUT)	230.75
SCOUTS		<u>£ 109.45</u>	£119.41		
				POPPY APPEAL(WREATH	£ 25.00
DONATIONS TO GROUP					
M. ASHURST		£20.00		FIRESEC (EXTINGUISHERS	£ 78.00
CHARITABLE GIVING		<u>£154.00</u>	£174.00		
				ELECTRA MECH (PAT TST	£ 55.00
COVID GRANTS DURING LOCKDOWN					
VIA WIGAN MBC				UNITY INSURANCE	£ 1,377.68
17/06/2020		£ 10,000.00			
03/12/2020		£ 4,536.39		G.PRESCOTT LIGHT FTGS	£ 125.18
19/01/2021		£ 7,239.21			
21/01/2021		£ 1,334.00		SUNDAY SCHOOL TRUST	£ 52.00
04/03/2021		<u>£ 2,096.25</u>	£ 25,205.75		
		£ 25,205.85		C.BARLOW - WREATH	£ 40.00
BANK INTEREST FOR YEAR					
			£ 4.91	SCOUT COUNCIL (CAPIT)	£ 773.50
				D.M.ELEC (CIRC.BRD &	
				CERTIFICATION	£ 1,168.00
				NATIONAL HTR CO.	
				(DE-HUMIDIFIER)	£ 1,785.49
TOTAL INCOME AT 31.3.2021			£ 25,636.07	TOTAL EXP. AT 31.3.2021	£ 6,405.12

1ST HINDLEY ALL SAINTS SCOUT GROUP

BALANCE SHEET SUMMARY AS AT 31ST MARCH 2021

BALANCE B/FWS AS AT 31.3.2020	£ 656.82	BALANCE AT BANK AT 31.3.2020:	
			19768.36
INCOME FOR YR. ENDING 31.3.2021	£ 25,636.07		
	£ 26,292.89		
LESS EXPENDITURE YR. ENDING 31.3.21	-£ 6,405.12		
	£ 19,887.77		
LESS CASH HELD IN SECTIONS	-£ 119.41		
	£ 19,768.36		£19,768.36

1st Hindley

[All Saints]

Scout Group



Banner Street, Hindley, WN2 3QX

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Auditors Report

Year Ending March 2021

Accounts for financial year ending march 2021, the accounts where not audited as the Scout Group was on complete shutdown and the treasurer remained in isolation at home.