

# 25TH STRETFORD (FIRSWOOD) SCOUT GROUP

England & Wales · Charity number 521678

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1968-11-25

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

## Contact

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**Address** 11 Sylvan Avenue  
Manchester  
M16 8AN

**Phone** 07931586751

**Email** [gsl@firswoodscouts.org.uk](mailto:gsl@firswoodscouts.org.uk)

**Website** [www.firswoodscouts.org.uk](http://www.firswoodscouts.org.uk)

## Activities

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**Objects:** SCOUT GROUP (UNIT OF THE SCOUT ASSOCIATION)

**Activities:** Each week, we give young people in Firswood the opportunity to enjoy fun and adventure while developing the skills they need to succeed, now and in the future: skills like teamwork, leadership, resilience and empathy. We believe in preparing young people with skills for life, encouraging our young people to do more, learn more and be more.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People

## Geography

- Area of benefit: STRETFORD
- Trafford

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,872	£14,998	-	-
2024-03-31	£19,696	£12,445	-	-
2023-03-31	£11,482	£11,448	-	-
2022-03-31	£22,871	£11,668	-	-
2021-03-31	£29,794	£6,638	-	-

## Trustees

Name	Role	Appointed
Andrew Smith	Chair	2018-03-01
Emma Craig		2018-01-01
Keith Fordham		2000-01-01
Mark James Gilmore		2022-10-13
William Barnaby Gerard Franks		2024-08-11

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# Accounts

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**Scouts Accounts April '20 to Mar '21**

25th Stretford Firswood Scout Group

Funds at Start of Year **6,200.76**

**Current Account:**

Year Start: 2441.78  
 Paid In: 32381.43  
 Paid Out: 9,231.82  
 Closing Year Balance: **25,591.39**

**Investment Account:**

Year Start: 3713.98  
 Total Interest: 6.02  
 Closing Year balance: **3,720.00**

**Scout Group - Overall:**

**Funds In:**

Membership subscriptions: account 7247.00  
 Subscriptions - OSM  
 Less Capitation 2593.50  
 Nett subscriptions retained: 4653.50  
 Gift Aid:  
 Hut Hire:  
 Fund Raising:  
 Donations: 600.00  
 Grants: 23853.43  
 Camp / Events Payments: 631.00  
 Camp funds from other groups:  
 Other - payment for equipment: 50.00

**Funds Out:**

Gas 1081.74  
 Electric 463.41  
 Water 157.22  
 Bins  
 Insurances 921.38  
 Repairs & maintenance 91.89  
 Youth Programme & activities 2046.33  
 Adult training  
 Uniform 163.60  
 Events /AGM etc costs  
 Materials & Equipment 750.96  
 Media Accounts & adverts 136.79  
 Sundry  
 Extra : Camps & Events  
 Camp Re-imbursment 825.00

Total: **29,787.93**

Total: **6,638.32**

**END OF YEAR:**

Current Account: 25591.39  
 Investment Account: 3720.00  
 Cash in Hand (treasurer): 45.00

Funds at End of Year **29,356.39**

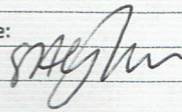
Twenty nine thousand three hundred and fifty six pounds and 39 pence.

Accounts prepared by Treasurer: E Craig

Accounts witnessed & agreed:

Name: STEVE GAUGHAN

Date: 25/1/2022

Signature: 





**25th Stretford/1st Firwood Scout Group**

Statement of Financial Activities at 5th April:

	2021	2020	2019	2018	2017	2016	2015	2014
<b>RESOURCES EXPENDED:</b>								
<b>Premises</b>								
Utilities	1702.37	1656.30	1126.73	1162.97	1402.99	1305.83	1049.11	1288.82
Insurance	921.38	892.40	1628.76	1110.75	1071.28	1036.49	39.75	983.75
Bin Collection		301.38	47.30					
Repairs, Renewals & Maintenance.	91.89	6047.71	346.89	35.00	150.56	79.63	40.0	902.9
<b>Activities</b>								
Youth Programme & Activities	2046.33	2484.61	327.51	12.16	118.31	365.57	309.59	501.05
Camps & Events	825.00	3382.14	2131.58		380.50	532.36	776.89	806.62
Additional Activities			441.23					
Open Evenings / Party nights					264.13	211.42	200.43	45.38
Others								
<b>Administrative Expenses</b>								
Printing and Stationary				78.75	98.60	161.44	112.02	196.16
Internet and online subscriptions	136.79	257.66	189.16					
Advertising			180.68					
<b>Purchase of Equipment</b>								
General equipment	750.96	453.24	130.06			494.11		
Various					132.10	560.00		
<b>Other Expenses</b>								
Capitation			962.50	1441.40		2854.00		
Sundry Expenses		329.07	69.45		22.73	60.56	25.00	50.00
Neckers & Woggles & Cards			81.98	55.97	84.95	80.32	76.80	
Badges			418.52	74.15	286.80	422.80	124.27	205.00
Uniforms	163.60	502.93	2.19			143.65	88.55	80.65
Training		60.00			30.00			
Trophies				44.00				
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<b>6638.32</b>	<b>16367.44</b>	<b>8084.54</b>	<b>4015.15</b>	<b>4042.95</b>	<b>8308.18</b>	<b>2842.41</b>	<b>5060.28</b>

**25th Stretford/ 1st Firwood Scout Group**

Statement of Financial Activities at 5th April:

	2021	2020	2019	2018	2017	2016	2015	2014
<b>SUMMARY:</b>								
Total Incoming Resources	29793.95	17971.05	6932.34	2591.03	3228.85	3377.85	4856.23	3029.56
Total Resources Expended	6638.32	16367.44	8084.54	4015.15	4042.95	8308.18	3246.36	5235.24
Net Incoming Resources	23155.63	1603.61	-1152.20	-1424.12	-814.10	-4930.33	1609.87	-2205.68
Fund Balances Brought Forward	6200.76	4597.15	5749.35	7173.47	7987.57	12917.90	11308.03	13513.71
Fund Balances Carried Forward	29356.39	6200.76	4597.15	5749.35	7173.47	7987.57	12917.90	11308.03

Report prepared by Treasurer:

Emma Craig, 11 Sylvan Avenue, Manchester. M16 8AN

## 25<sup>th</sup> Firswood Scout Group



**Exec Meeting minutes, Tuesday 5<sup>th</sup> October 2021**  
Venue: 25<sup>th</sup> Firswood Scout Hut, Kings Road, Stretford.

Committee:	Chairman	Andrew Smith	Secretary	Katell Sevellec
	Treasurer	Emma Craig	Others	n/a
	GSL's	Sonia Whitehead		
	Section Leaders	Will Franks, Keith Fordham, Mark (Gilly) Gilmore, Anwar Halab		

**Start time: 19h45**

**End Time: 21h15**

**1. Apologies** Anwar Halab

**2. Matters arising from previous minutes**  
**a. Hut hire**

The Little People Preschool Ltd: Day care project is not currently possible based on the state of the grounds and hut. We don't want to admit them until after we have concluded the refurbishment plans and what we would need to charge them.

**Andrew** to respond to Paul and Hannah

**b. Scout Hut and Grounds, Repairs and Maintenance**

Emma's plans: option 2B, with a covered space outside, is favored by the leaders. Toilet in the entrance, open space entrance/office, access for a van to get through (the hedge can go). Soil wastes need to be worked out. Estimated figure for the work would be £45,000.

**Sonia** to look into the fund-raising part and what is needed from Emma in order to raise the funds.

**Leaders** to study Emma's suggestions and decide final wishes for what is needed within the next two weeks.

**3. Safety**

**a. Building risk assessment**

Summary prepared by Sonia is not exhaustive but includes the main points. The executive committee needs to agree on a more complete document. Fire extinguishers are now up to date. A smoke detector still needs to be put in place.

Execs need to collectively observe and agree on the risks present in the hut and grounds. Fire and risk assessment need to be discussed separately, in day light, sooner rather than later, planned as an exec meeting, and based on the template prepared by Sonia.

**Sonia** to send documents to all involved.

**Andrew** to plan the event, halfway before now and bonfire time. Sunday afternoon (after 2pm) would be best.

**b. Coronavirus plan**

We're in the green, we still need to do everything we can to stay safe.

**4. Finances (Emma)**

## 25<sup>th</sup> Firswood Scout Group

Bank accounts: need to have two signatories.

**Emma and Sonia** looking into opening a new account. 1<sup>st</sup> November a potential date for parents to input their payment details?

**Section leaders** (their Assistants) to get into the details of each payment, leaving only the general financial management to Emma.

Parents need to be reminded that setting up and cancelling their direct payments is their liability.

### 5. AOB

Katell to send constitution to all for approval.

Young people to join the board of executives?