

# 1ST PONTEFRACT SCOUT GROUP

England & Wales · Charity number 524786

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1969-03-26

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

## Contact

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**Address** 1st Pontefract Scout Centre  
Bondgate  
Pontefract  
West Yorkshire  
WF8 2LQ

**Phone** 01977795052

**Email** [onepsc@live.co.uk](mailto:onepsc@live.co.uk)

**Website** [1stpontefractscouts.com](http://1stpontefractscouts.com)

## Activities

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**Objects:** UNIT OF THE SCOUT ASSOCIATION.

**Activities:** A Scout Troop including Beavers, Cubs, and Scouts from 6 years - 14 years. It's a great way for children to have fun, make friends, to widen their knowledge and encourages them to take part in new activities/experiences. They are encouraged to enjoy new adventures, experience the outdoors, interact with others, gain confidence & take part in regional and international camps.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Recreation
- **Who:** Children/young People

## Geography

- **Area of benefit:** PONTEFRACT
- City Of Wakefield

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,747	£53,728	-	-
2024-03-31	£55,249	£48,655	-	-
2023-03-31	£38,562	£44,109	-	-
2022-03-31	£33,524	£37,635	-	-
2021-03-31	£30,638	£20,242	-	-

## Trustees

Name	Role	Appointed
CHRISTOPHER HAND		2012-01-24
JOAN SYCAMORE		
JOANNE HAND		2012-01-24
KEVIN LEE		

**1ST PONTEFRACT SCOUT GROUP**

England & Wales - Charity number 524786

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# Accounts

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# Trustees' Annual Report

for the period

From (start date) 060424 to (end date) 060425

## Section A Reference and administration details

Charity name 1ST PONTEFRACT SCOUT GROUP

Other names the charity is known by

Registered charity number (if any) 524786

Charity's principal address  
 BOND GATE  
 PONTEFRACT  
 WEST YORKSHIRE  
 Postcode WF8 2LQ

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	CHRIS HAND			
2	JOANNE HAND			
3	JOAN SYCAMORE			
4	KEVIN LEE			
5	GARY THACKRAY	TREASURER		
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg trust, association, company)

TRUST

Trustee selection methods  
(eg appointed by, elected by)

APPOINTED VOLUNTEERS

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C****Objectives and activities**

Summary of the objects of the charity set out in its governing document

EDUCATION AND TRAINING  
AMATEUR SPORT  
RECREATION  
ALL FOR YOUNG CHILDREN - PEOPLE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

PROVIDES BUILDINGS - FACILITIES OPEN  
SPACE FOR YOUNG PEOPLE

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D****Achievements and performance**

Summary of the main achievements of the charity during the year

CONTINUED GROWTH IN MEMBERS  
NUMEROUS CAMPS AND WEEKENDS PROVIDED  
FOR MEMBERS

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

ANY RESERVES ARE KEPT FOR FUTURE SCOUTING ACTIVITIES

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

PRINCIPAL SOURCE OF FUNDING IS BY MEMBER SUBSCRIPTIONS AND DONATIONS EXPENDITURE FOR SCOUTING ACTIVITIES INCLUDING EQUIPMENT AND FACILITIES

**Section F**

**Other optional information**

**Section G**

**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

GARY THACKRAY

Position (eg Secretary, Chair, etc)

CHAIR + TREASURER

Date

14 02 26

**1ST PONTEFRACT SCOUT GROUP**

England & Wales - Charity number 524786

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# Accounts

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Statement of Accounts - 1 April 2023 to 31 March 2024

Cheque account as at 31 March 2023

3723.60

	Income	Expenditure	Notes
Subscriptions	20566.00		
Necker	232.00		
Badens Rent	3300.00		
Badens Utilities	2438.72		
Donations	4511.30		
Ardeche/Camps	8430.00		
E.ON Refund 1	1642.49		
E.ON Refund 2	1204.39		
Gift Aid 1	2925.86		
Gift Aid 2	3316.05		
Vehicle Refund	53.50		
Savings Transfer	6628.97		
Utilities			
Gas Electric		7617.36	
Water		594.67	
Internet		387.79	
TV		159.00	
Building			
Insurance		1517.58	
Cleaning		109.55	
Bins		427.18	
Maintenance		11047.18	Breakdown Below
Vehicle			
Repay Mini Bus		3000.00	
Vehicle Maintenance and Costs		1763.40	
DVLA		72.24	
Mini Bus Insurance		657.09	
Miscellaneous			
Bank Charges		93.62	
Beaver Top Up		1200.00	
Scout Top Up		1200.00	
OSM		112.30	
Ardeche		14100.00	
Equipment		1981.91	
Float Top Ups		2614.59	
Totals	55249.28	48655.46	
Cheque Account at 31 March 2024	10317.42		
Reserve Account at 31 March 2024	770.90		

External Works  
 Cheque 274 £5000 Groundworks  
 Cheque 275 £2700 Groundworks  
 Cheque 278 £700 Groundworks

22/23 Figures

Income	Expenditure
22381	
165	8824.92
3050	601.34
876.48	
3032.63	
2036.98	
0	
0	
0	
0	
0	
Grant 7000	
	159.00
	1777.63
	160.44
	13100.00
	3000.00
	898.94
	1874.72
	79.40
	1200.00
	1200.00
	748.00
	0.00
	1066.91
	3460.00

**1ST PONTEFRACT SCOUT GROUP**

England & Wales - Charity number 524786

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# Accounts

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**Statement of Accounts - 1 April 2022 to 31 March 2023**

Cheque account as at 31 March 2022:	15,987.15
Less uncleared payment - Capitation	-6,716.50
<b>Balance as at 1 April 2022:</b>	<b>9,270.65</b>

	Income	Expenditure	Notes
Subscriptions	22,381.00		
Donations	3,032.63		
<b>Other (incoming)</b>			
Grant	7,000.00		Received from The Morrisons Foundation on 30/11/2022
Neckar/badges receipts	165.00	462.94	
Café Rent	3,050.00		
Café Electric	876.48		
Café Bins	20.00		
Camps monies received in	2,036.98		
<b>Utilities</b>			
Telephone		423.85	
Electricity		8,824.92	
Water		601.34	
TV		159.00	
<b>Building</b>			
Insurance		1,777.63	
Maintenance		13,100.00	See breakdown below
Waste		622.55	
Asbestos		375.00	
<b>Vehicle</b>			
Tax / Insurance		1,874.72	
Vehicle Maint		898.94	
Repay Mini Bus		3,000.00	Transfer to Reserve account
<b>Miscellaneous</b>			
Capitation		6,032.00	Paid 27/03/2023
Floats / Section top-up / misc		3,460.00	
Website / OSM		748.00	
Training		140.00	
Camp costs		243.00	
Equipment		1,066.91	
Bank Charges		79.40	
Cleaning Products		160.44	
Other		58.50	Mama Mia
<b>Total:</b>	<b>38,562.09</b>	<b>44,109.14</b>	

<b>Cheque account as at 31 March 2023:</b>	<b>3,723.60</b>
<b>Reserve account as at 31 March 2023:</b>	<b>4,293.67</b>

External works and Drains	02/09/2022	1,200.00	Cheque 220
Ground Works / Bin Compound	23/12/2022	3,000.00	Cheque 232
Building Maint / Pointing & Other outdoor work	05/01/2023	1,500.00	Cheque 233
Building work & Pointing	16/01/2023	2,500.00	Cheque 235
Building work	16/02/2023	2,400.00	Cheque 239
Maintenance	07/03/2023	2,500.00	Cheque 244
<b>Total MAINTENANCE costs</b>		<b>13,100.00</b>	

**1ST PONTEFRACT SCOUT GROUP**

England & Wales - Charity number 524786

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/21 (Period start date)

To 31/03/22 (Period end date)

Charity name: 1<sup>st</sup> PONTEFRAC T SCOUT GROUP

Charity registration number: 524786

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Youth group (uniformed) Age group 6 – 24 years</b>
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	<b>To offer a meeting place for young people to learn skills, meet friend, build confidence and serve the community.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are updated with Charity Commission guidance and all programmes aimed towards public benefit.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>We follow Scout Association guidance on all policies including grant making.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>All members in adult roles including Trustees are volunteers.</b>
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	<p><b>Our youth membership continues to grow. The building is used 7 days per week and as well as scouts we host karate and archery clubs run by external organisation.</b></p> <p><b>The different sections do various community programmes which benefits local, external groups.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We continue to improve out building and grounds.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>We continue to hold activities to enable us to self-fund.</b>
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We remain solvent and continue to invest in our premises.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We hold an emergency reserve account</b>
Amount of reserves held	Para 1.22	<b>£1250.00</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Membership fees</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>All such documents are in accordance with the Scout Association policy</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Associate</b>
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	<b>Trustees are selections at A.G.M. as per Scout policy. Each Section Leader is a Trustee.</b>

### 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	<b>Scout Associate P.O.R.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Scout Associate P.O.R.</b>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	1 <sup>st</sup> Pontefract Scouts
Other name the charity uses	n/a
Registered charity number	524786
Charity's principal address	Cooke Hall Bondgate Pontefract West Yorkshire WF8 2LQ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Kevin Lee	Group Scout Leader		
2	Tony Harris	Beaver/Scout Leader/Secretary		
3	Joan Sycamore	Cubs Scout Leader		
4	Christopher Hand	Scout Leader		
5	Joanne Hack	Treasurer		
6	Stephen Rose	Chair		
7	Joanne Hand	Beaver Leader		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
n/a	n/a	

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
n/a	n/a	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
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
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#### 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

n/a
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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)	Stephen Rose	
Position (eg Secretary, Chair, etc)	Chair	
Date	30 / 01 / 2023	

**Statement of Accounts - 1 April 2021 to 31 March 2022**

Balance as at 1 April 2021:

**13381.53**

	Income	Expenditure	Notes
<b>Donations</b>			
Subscriptions	22,293.50		
Karate donation	600.00		
<b>Other (incoming)</b>			
Neckar/badges income	261.00	657.45	
Gift aid	0.00		due in 22/23
Miscellaneous (trips)	83.00		
Miscellaneous (camps)	1,099.78	4,833.75	
Rent	3,000.00		
<b>Utilities</b>			
Telephone (Talk Talk)		335.76	
Water (Yorkshire)		584.64	
Gas (Npower)		581.81	
Electric (Npower)	1187.00	2,750.13	
TV license		159.00	
<b>Building</b>			
Buildings insurance		1450.77	
Building work		2,115.00	
Bin (XL)		357.76	
<b>Vehicle</b>			
Minibus purchase	5000.00	7,650.00	
Transfer to reserve account		1,250.00	
Minibus (tax, breakdown, insurance)		1,751.41	
<b>Miscellaneous</b>			
Capitation		6,716.50	£6716.50 due out in April
OSM license		187.50	
Petty cash		1,500.00	
Sections floats/top ups		3,092.87	
Equipment - Trolley, mats, mobile		1,020.00	
Archery & air rifle equipment		615.21	
Bank charges		25.60	
<b>Total:</b>	<b>33,524.28</b>	<b>37,635.16</b>	

Cheque account as at 31 March 2022:

15,987.15

Less uncleared payment - Capitation

-6,716.50

**Cheque account as at 31 March 2022:**

**9,270.65**

**Reserve account as at 31 March 2021:**

**1,276.00**



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
1st Pontefract Scout Group

On accounts for the year ended

31/03/21 Charity no (if any) 524786

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 30/1/2023

Name: Daniel Colbeck

Relevant professional qualification(s) or body (if any):

[Empty box]


Address:

18 Dulverton way  
Pontefract  
WF8 2QA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A



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**1ST PONTEFRACT SCOUT GROUP**

England & Wales - Charity number 524786

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/20 (Period start date)

To 31/03/21 (Period end date)

Charity name: 1<sup>st</sup> PONTEFRAC T SCOUT GROUP

Charity registration number: 524786

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Youth group (uniformed) Age group 6 – 24 years</b>
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	<b>To offer a meeting place for young people to learn skills, meet friend, build confidence and serve the community.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are updated with Charity Commission guidance and all programmes aimed towards public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>We follow Scout Association guidance on all policies including grant making.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>All members in adult roles including Trustees are volunteers.</b>
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	<p><b>Our youth membership continues to grow. The building is used 7 days per week and as well as scouts we host karate and archery clubs run by external organisation.</b></p> <p><b>The different sections do various community programmes which benefits local, external groups.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We continue to improve our building and grounds.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>We continue to hold activities to enable us to self-fund.</b>
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We remain solvent and continue to invest in our premises.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We hold an emergency reserve account</b>
Amount of reserves held	Para 1.22	<b>£5000.00</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Membership fees</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>All such documents are in accordance with the Scout Association policy</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Unincorporated Associate</b>
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	<b>Trustees are selections at A.G.M. as per Scout policy. Each Section Leader is a Trustee.</b>

### 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	<b>Scout Associate P.O.R.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Scout Associate P.O.R.</b>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	1 <sup>st</sup> Pontefract Scouts
Other name the charity uses	n/a
Registered charity number	524786
Charity's principal address	Cooke Hall Bondgate Pontefract West Yorkshire WF8 2LQ

**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	Kevin Lee	Group Scout Leader		
2	Tony Harris	Beaver/Scout Leader/Secretary		
3	Joan Sycamore	Cubs Scout Leader		
4	Christopher Hand	Scout Leader		
5	Joanne Hack	Treasurer		
6	Stephen Rose	Chair		
7	Joanne Hand	Beaver Leader		
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		
n/a	n/a	

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
n/a	n/a	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	n/a
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
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**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

n/a
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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)	Stephen Rose	
Position (eg Secretary, Chair, etc)	Chair	
Date	29-12-21	

**Statement of Accounts - 1 April 2020 to 31 March 2021**

Balance as at 1 April 2020:

2986.07

	Income	Expenditure
<b>Donations</b>		
Subscriptions	14,681.00	
Vehicle donation	0.00	
Karate donation	0.00	
<b>Other (incoming)</b>		
Government grant	10,000.00	
Sir George grant	855.00	
Gift aid	4,083.33	
Charity box	33.60	
Beaver camp	105.60	
Rent	750.00	
Electricity	129.56	
<b>Utilities</b>		
Telephone (Talk Talk)		357.57
Water (Yorkshire)		205.58
Gas (Npower)		318.43
Electric (Npower)		1,602.58
TV license		157.50
<b>Building</b>		
Buildings insurance		1519.75
Building work		4,500.00
New boiler		1,550.00
Repairs - fence		121.49
Bin (XL)		295.96
<b>Vehicle</b>		
Minibus (tax, breakdown, insurance)		521.77
<b>Miscellaneous</b>		
Capitation		4,160.00
OSM license		168.00
Petty cash		1,940.00
Sections floats/top ups		1,150.00
Cleaning/mend cleaner		400.00
Projector		153.00
Camp refund/donation		836.00
Easter eggs		150.00
Skip bag		135.00
<b>Total:</b>	<b>30,638.09</b>	<b>20,242.63</b>

**Cheque account as at 31 March 2021:**

13,381.53

**Reserve account as at 31 March 2021:**

5,020.65



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
1<sup>st</sup> Pontefract Scout Group

**On accounts for the year  
ended**

31/03/21

**Charity no  
(if any)**

524786

**Set out on pages**

1

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

19/09/2021

**Name:**

DANIEL COLBECK

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

18 DULVERTON WAY,  
PONTEFRAC T, W. YORKSHIRE  
WF8 2QA