



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/04/20 (Period start date)

To 31/03/21 (Period end date)

Charity name: 1st 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	Youth group (uniformed) Age group 6 – 24 years
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	To offer a meeting place for young people to learn skills, meet friend, build confidence and serve the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are updated with Charity Commission guidance and all programmes aimed towards public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We follow Scout Association guidance on all policies including grant making.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All members in adult roles including Trustees are volunteers.
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>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.</p> <p>The different sections do various community programmes which benefits local, external groups.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We continue to improve out building and grounds.
Performance of fundraising activities against objectives set	Para 1.41	We continue to hold activities to enable us to self-fund.
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	We remain solvent and continue to invest in our premises.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold an emergency reserve account
Amount of reserves held	Para 1.22	£5000.00
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	Membership fees
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	All such documents are in accordance with the Scout Association policy
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Associate
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	Trustees are selections at A.G.M. as per Scout policy. Each Section Leader is a Trustee.

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

Reference and Administrative details

Charity name	1 st 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


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
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Statement of Accounts - 1 April 2020 to 31 March 2021

Balance as at 1 April 2020:

2986.07

	Income	Expenditure
Donations		
Subscriptions	14,681.00	
Vehicle donation	0.00	
Karate donation	0.00	
Other (incoming)		
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	
Utilities		
Telephone (Talk Talk)		357.57
Water (Yorkshire)		205.58
Gas (Npower)		318.43
Electric (Npower)		1,602.58
TV license		157.50
Building		
Buildings insurance		1519.75
Building work		4,500.00
New boiler		1,550.00
Repairs - fence		121.49
Bin (XL)		295.96
Vehicle		
Minibus (tax, breakdown, insurance)		521.77
Miscellaneous		
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
Total:	30,638.09	20,242.63

Cheque account as at 31 March 2021:

13,381.53

Reserve account as at 31 March 2021:

5,020.65



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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

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