

THIRD/FIRST ECCLES CATHOLIC SCOUT GROUP CHARITABLE FUND

England & Wales · Charity number 700551

Details

Other names 3RD/1ST ECCLES SCOUTS

Status Registered

Legal form Other

Registered 1988-08-10

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

Contact

Address 20 Fire Station Square
Salford
M5 4NZ

Phone 01617367945

Activities

Objects: THE PROVISION OF A PLACE OR PLACES WHERE THE 3RD/1ST ECCLES CATHOLIC SCOUT GROUP CAN MEET AND CARRY ON THE REGULAR ACTIVITIES OF THE UNIT.

Activities: AS PER PREVIOUS

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED BUT IN PRACTICE ECCLES
- Salford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,300	£18,780	-	-
2024-03-31	£6,000	£5,000	-	-
2023-03-31	£11,000	£6,500	-	-
2022-03-31	£21,000	£10,000	-	-
2021-03-31	£36,000	£15,000	-	-

Trustees

Name	Role	Appointed
MICHAEL ANTHONY CULLEN		
Michael Hayes		2026-03-12

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Accounts

The year 2020/2021 was a difficult year for the troop. The coronavirus pandemic meant that all meetings and activities were cancelled. Subscriptions form a large part of annual income and with no meetings these were unable to be collected. We were fortunate to be able to apply for monies from central government administered via the local authority to help pay for rent and rates on the meeting hut and grounds. There were also sufficient funds to undertake essential maintenance to the hut and grounds and this is reflected in our expenditure. As of April 2021 meetings had not resumed.

Michael Cullen

Trustee

January 2022

Consolidated Accounts

Bank Account Summary - 31 March 2021

Current Account 30,707.12
Savings Account 1,196.20

31,903.32

Amount

Outgoing

Description

Amount

Incoming

Description

10,383.76
1,195.46

Opening Balance - Current Account
Opening Balance - Savings Account

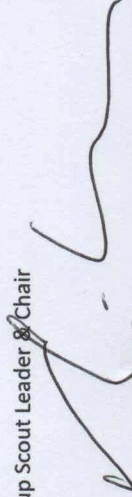
Cash in Hand (March 2020)	2,073.64		
Subs	0.00		
Camps/Activities	-130.00		
Trips	0.00		
Sponsored Events	0.00		
Fundraising	2,970.03		
Members Savings - Paid In	0.00		
Panto/Gang Show	0.00		
Interest	0.74		
District Contribution - Training	0.00		
Transfer from Camp Account (10th Eccles)	0.00		
Scout Shop Commission	0.00		
Insurance Claim	31,966.85		
Grants	0.00		
Gift Aid	0.00		
Donations	50.00		
Camp fees/activities		0.00	
Camp - Food		0.00	
Scout Shop (badges/uniform etc)		0.00	
Craft/Activity Expenses		0.00	
Party Expenses		0.00	
Capitation		2,457.00	
Training		0.00	
Utilities (incl Ground Rent)		308.83	
Transfer to Camp Account (10 th Eccles)		0.00	
Members Savings - Paid Out/Transferred		0.00	
Insurance		679.89	
Transfer to Savings Account		0.00	
Equipment/Hut Maintenance		11,601.05	
Trips		0.00	
Cash in Hand (March 2021)		1,560.39	
Closing Balance - Current Account		30,707.12	
Closing Balance - Savings Account		1,196.20	
		<u>48,510.48</u>	

48,510.48

Prepared By: Kathryn O'Neill - Treasurer

Verified By: Mike Hayes - Group Scout Leader & Chair

Signed: _____



22 Dorchester Grove
Hopwood
Heywood
OL10 2PJ

Third / First Eccles Catholic Scout Group
C/o Kathryn O'Neill

26 January 2022

To whom it may concern

RE: Third / First Eccles scouts accounts for the period 01/04/2020 – 31/03/2021

I have examined the accounts for the period 01/04/2020 to 31/03/2021 showing a surplus of £19,810.11

Form of Audit – My review took the form of a review of expenditure items including their substantiating paperwork and a validation to the relevant banking transactions to ensure that a clear audit trail was visible.

I also received confirmation that payments being made via electronic banking were approved by a relevant committee member / bank signatory. It was confirmed that all expenditure over £80 was reviewed and approved for payment on a weekly basis.

Income was verified by reference to bank statements.

Record Keeping – the financial record keeping of the group is very good with requests for supporting paperwork to assist with my audit provided promptly.

Opinion – having examined the accounts, I can say that in my opinion they represent a true and fair view of the financial proceedings of the group for the period.

If I can be of any further assistance, please do not hesitate to contact me.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Stuart Russell', with a horizontal line underneath it.

Stuart Russell ACMA MAAT