

# 1ST KINGSMOOR (HARLOW) SCOUTS

England & Wales - Charity number 1027827

## Details

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**Other names** 1ST KINGSMOOR (HARLOW) SCOUT GROUP

**Status** Registered

**Legal form** Other

**Registered** 2013-01-18

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

## Contact

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**Address** Kingsmoor Lodge  
Paringdon Road  
Harlow  
Essex  
CM19 4QT

**Phone** 07767241614

**Email** [glv@1stkingsmoor.co.uk](mailto:glv@1stkingsmoor.co.uk)

## Activities

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**Objects:** TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES.

**Activities:** THE SPIRITUAL, MENTAL AND PHYSICAL DEVELOPMENT OF YOUNG PEOPLE AND ADULTS

## Classification

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- **How:** Provides Human Resources
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- **Area of benefit:** IN PRACTICE HARLOW
- Essex

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,949	£13,312	-	-
2024-03-31	£25,923	£46,177	-	-
2023-03-31	£18,785	£24,987	-	-
2022-03-31	£15,034	£12,658	-	-
2021-03-31	£16,431	£9,824	-	-

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## Trustees

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Name	Role	Appointed
AMANDA GOSNELL	Chair	2015-03-06
PAUL GOSNELL CSL		2013-02-05
RACHEL THOMPSON		2015-08-05

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

1st Kingsmoor (Harlow) Scouts 1027827

CC16a

## Receipts and payments accounts

For the period from	01-Apr-23	To	31-Mar-24
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership Subscriptions	15,578	-	-	15,578	-
Donations	1,401	-	-	1,401	-
Gift Aid	3,376	-	-	3,376	-
Fundraising Events	2,797	-	-	2,797	-
Uniform Sales	1,215	-	-	1,215	-
Camp Payments	1,044	-	-	1,044	-
Other Fundraising Activities	10	-	-	10	-
Bank Interest	502	-	-	502	-
<b>Sub total (Gross income for AR)</b>	<b>25,923</b>	<b>-</b>	<b>-</b>	<b>25,923</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,923</b>	<b>-</b>	<b>-</b>	<b>25,923</b>	<b>-</b>
<b>A3 Payments</b>					
Youth programme and activities	2,491	-	-	2,491	-
Rent	100	-	-	100	-
Water and Sewerage	137	-	-	137	-
Electricity and Gas	1,265	-	-	1,265	-
Insurance	951	-	-	951	-
Repairs and Renewals	27,985	-	-	27,985	-
Materials and equipment	861	-	-	861	-
Camps and Events	7,800	-	-	7,800	-
Capitation	2,622	-	-	2,622	-
Bank Costs	387	-	-	387	-
Internet	396	-	-	396	-
Administration	857	-	-	857	-
Scout Shop	325	-	-	325	-
<b>Sub total</b>	<b>46,177</b>	<b>-</b>	<b>-</b>	<b>46,177</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>46,177</b>	<b>-</b>	<b>-</b>	<b>46,177</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 20,254</b>	<b>-</b>	<b>-</b>	<b>- 20,254</b>	<b>-</b>
A5 Transfers between funds					
A6 Cash funds last year end	44,901	-	-	44,901	-
<b>Cash funds this year end</b>	<b>24,647</b>	<b>-</b>	<b>-</b>	<b>24,647</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Cash Account	7,735	-	-
	CAF Gold Account	16,768	-	-
	OSM Expense Card Balance	144	-	-
	<b>Total cash funds</b>	<b>24,647</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Badge Stock	150	-	-
	Uniform Stock	300	-	-
	Trailers	8237	-	-
	Sqouting Equipment	51499	-	-
	Storage Containers	7322	-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Jean-Paul Percival	21/09/2024	