

SHERE AND PEASLAKE SCOUT GROUP

England & Wales · Charity number 1032241

Details

Status Registered

Legal form Other

Registered 1994-03-22

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

Contact

Address 2 Ellixwood Cottages
Abinger Lane
Abinger Common
Dorking
Surrey
RH5 6HZ

Phone 07866758904

Activities

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: Shere and Peaslake Scout Group, incorporating Beavers, Cubs and Scouts

Classification

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

Geography

- **Area of benefit:** NOT DEFINED -IN PRACTICE, SHERE PEASLAKE HOLMBURY ST MARY GO
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£21,976	£14,366	-	-
2024-04-05	£21,483	£22,065	-	-
2023-04-05	£21,483	£22,065	-	-
2022-04-05	£15,441	£19,641	-	-
2021-04-05	£29,139	£12,895	-	-

Trustees

Name	Role	Appointed
MR BILL EGERTON	Chair	
Claire Fisker		2026-01-05
JULIE BEESON		

SHERE AND PEASLAKE SCOUT GROUP

England & Wales - Charity number 1032241

Accounts

Shere and Peaslake Scout Group Receipts and Payments Account

Year start date

Year end date

CONSOLIDATED	For the year from	6th April 2020	To	5th April 2021
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Receipts and payments

	2020/21 Unrestricted funds £		2019/20 Unrestricted funds £
Receipts			
Donations, legacies and similar income			
Membership subscriptions	£3,880		£6,972
Capitation	£0		
Less: Membership subscriptions paid on (National/County/Area/District)	-£2,906		-£3,132
Net membership subscriptions retained	£974		£3,840
Donations	£12,633		£2,915
Accrued	£0		£0
Gift Aid	£0		£0
Sub total	£13,607		£6,755
Group Activities			
Bonfire and BBQ	£0		£2,417
Camps	£200		£4,494
General Activities	£7,365		£2,652
Uniform & Badges	£0		£1,501
Jumble Sale	£0		£0
Miscellaneous	£0		£17
Sub total	£7,565		£11,080
National savings Interest	£14		
Total Gross Income	£21,187		£17,835

Shere and Peaslake Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	6th April 2020	To	5th April 2021
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Receipts and payments

	2020/21 Unrestricted funds £		2019/20 Unrestricted funds £
Payments			
Charitable Payments			
Youth programme and activities	£128		£0
Activities & Meetings	£3,110		£3,972
Rent	£0		£0
Water and Sewerage	£224		£124
Electricity and Gas	£2,470		£1,038
Insurance & Bank Charges	£16		£841
Maintenance & Cleaning	£344		£2,456
Materials and equipment	£257		£1,419
Contribution to camp costs	£0		£4,341
Uniforms and Scout shop	£258		£2,034
Miscellaneous	£706		£622
Sub total	£7,514		£16,846
Fundraising expenses			
Bonfire & BBQ	£0		£1,157
Jumble sale	£0		£0
Other fundraising costs	£5,381		£0
Sub total	£5,381		£1,157
Total Gross Expenditure	£12,895		£18,002
Total payments	£12,895		£18,002
Net of receipts/(payments)	£8,292		-£167
Cash funds last year end	£20,847		£20,896
Cash Funds Collected Directly by Group	£0		
Inter-Group Bank Transfers	£0		
Cash funds this year end	£29,139		£20,729

Statement of assets and liabilities at the end of the year

5th April 2021
Unrestricted funds
£

5th April 2020
Unrestricted funds
£

Cash funds			
Bank current account	£19,179		£2,287
Bank deposit account	£7,964		£17,139
National Savings Account	£1,995		£1,981
The Scout Association Short Term Investment Service	£0		£0
Cash/Floats	£0		£0
Total cash funds	£29,139		£21,407
Other monetary assets			
Tax claim	£0		£0
Debts due from the County/Area/District/Group	£0		£0
Insurance claim	£0		£0
Sub total	£0		£0
Investment assets			
Investment property - detail	£0		£0
NSI interest	£0		£0
Other investments - detail	£0		£0
Sub total	£0		£0
Non monetary assets for charity's own use			
Badge stock	£0		£0
Shop stock	£0		£0
Other stock	£0		£0
Land and buildings	£0		£0
Motor vehicles	£0		£0
Scouting equipment, furniture etc	£0		£0
Other	£0		£0
Sub total	£0		£0
Liabilities			
Accounts not yet paid	£0		-£560
Expenses incurred but not invoiced	£0		£0
Subscriptions not yet paid	£0		£0
Loan - detail	£0		£0
Other liabilities	£0		£0
Sub total	£29,139		£20,847
Contingent liabilities and future obligations			
TOTAL	£29,139		£20,847

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on / /2022 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

	Signature	Print Name	
		BILL EGERTON	Chair
		MARTIN BETTS	Treasurer