

14TH SPEN VALLEY (WHITECHAPEL) SCOUT GROUP

England & Wales · Charity number 1060814

Details

Status Registered

Legal form Other

Registered 1997-02-18

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

Contact

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Cleckheaton
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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: various activities laid down by the scouting association programs

Classification

- **How:** Provides Services
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- Bradford City
- Calderdale
- City Of Wakefield
- Kirklees
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,033	£1,576	-	-
2024-03-31	£21,150	£2,393	-	-
2023-03-31	£26,215	£5,065	-	-
2022-03-31	£11,982	£1,525	-	-
2021-03-31	£15,652	£2,252	-	-

Trustees

Name	Role	Appointed
Dr David Kelly	Chair	2025-04-17
David Sowden		2025-04-17
Joshua Newlands		2025-04-17
Michael Terry		2025-04-17
NEIL SMITH		
RICHARD TERRY		2025-04-17
lee holden		2014-06-09

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Accounts

In - Start
 In - Beavers
 In - Cubs
 In - Scouts
 In - Fundraising
 In - Other
 Bill - Gas
 Bill - Electric
 Bill - Water
 Bill - Purchases
 Bill - Other

Date	Amount	Month	Desc
Start	###	Start	In - Start
Start	£731.90	Start	In - Start
Start	£29.09	Start	Bill - Other
###	£144.96	Jun-22	Bill - Electric
###	£27.70	Jun-22	Bill - Water
###	£212.29	Jul-22	Bill - Electric
###	£479.29	Jul-22	In - Other
###	£150.00	Aug-22	Bill - Other
###	£28.54	Aug-22	Bill - Water
###	£617.42	Oct-22	In - Cubs
###	£132.00	Oct-22	Bill - Purchases
###	£28.90	Oct-22	Bill - Purchases
###	£26.00	Oct-22	Bill - Purchases
###	£105.32	Oct-22	Bill - Purchases
###	£4.90	Oct-22	Bill - Purchases

Rough Working

£20		cap
£10	£190.00	group
£5	£50.00	camp
£2		
£1	£42.00	
50p	£25.00	
20p	£10.80	
10p	£1.50	
change	1	
ninja	£132.00	
chip walk	£28.90	
card games	£26.00	
tesco	£105.32	
sainsburys	£4.90	

£617.42

In
Out

In	Out	Note
In		Bank
In		Cash in hand
Out		Surplus carry over
Out		Paid micks cc 22nd May
Out		dd around 17th June
Out		micks cc 21st July
In		Gift Aid
Out		chq Neil Lockwood to tidy garden
Out		dd29th July
In		bit unsure how it balanced - added up cash and receipts
Out		cubs-ninja
Out		cubs-chip walk
Out		card games
Out		cubs-tesco
Out		cubs-sainsburys

£124.50

£63.00

£90.00

£277.50

Beavers nellie
Cubs hayley
Scouts Don

Month	In
Start	###
Apr-22	£0.00
May-22	£0.00
Jun-22	£0.00
Jul-22	£479.29
Aug-22	£0.00
Sep-22	£0.00
Oct-22	£736.42
Nov-22	£408.00
Dec-22	£0.00
Jan-23	£339.00
Feb-23	£0.00
Mar-23	£0.00
Apr-23	£720.00

###

Cash	
£20	£160.00
£10	£350.00
£5	£405.00
£2	£86.00
£1	£27.00
50p	£12.50
20p	£4.60
10p	£2.00
	<hr/>
	£1,047.10

Balance Date	Bank	###
30-Mar	Cash in hand	£1,047.10

###

Up or down	
£0.11	Bank out of date

Thu 09-Mar 2023 Updated from last bank st
 Sat 14-Jan 2023 paid elec bill. Updated ba
 Sat 07-Jan 2023 paid in cubs
 Thu 17-Nov 2022
 Wed 26-Oct 2022 paid elec bill. Updated ba
 Sat 01-Oct 2022 chq for ins £586 not gone
 Sun 14-Aug 2022 Chq for cook shelter still r
 I recounted the cash. I cle
 I don't want to change the
 Thu 21-Jul 2022 Gift aid. Waiting for chequ
 Sun 10-Apr 2022 caught up from bank stat
 Thu 07-Apr 2022 Paid in cash from sections

Out

£29.09

£0.00

£0.00

£172.66

£212.29

£178.54

£0.00

£1,485.40

£186.32

£0.00

£409.89

£100.00

£472.16

£1,819.20

£5,065.55 Balance £21,150.29

tatement

nk from balance in branch.

nk from statement. Ins cheque gone through

out of bank yet

not been drawn.

early didn't restate it after last time I banked on 3rd May. That's w

em now. Rather leave a record of what happened

ues to be drawn £400 for cook shelter and to pay Locky

ement - finished off the year


s, bills and purchases

Why the last couple of file look like we have too much money

Safari File Edit View Hist

Standard

About you

 **Electrici**

Period

Meter: DF87K04
17 Oct 22 - 12

Standing charge

Total electricit

Subtotal

VAT @ 5% of £3

Total VAT

Total charges

About yo

Display a menu

ur charges

ty

	Type	Previous reading
1634 Tariff: EasyFix for Business 1 year		
Jan 23	Day	95466 YOUR READ
	EWE	36297 YOUR READ

e (88 days @ 35.00p per day)

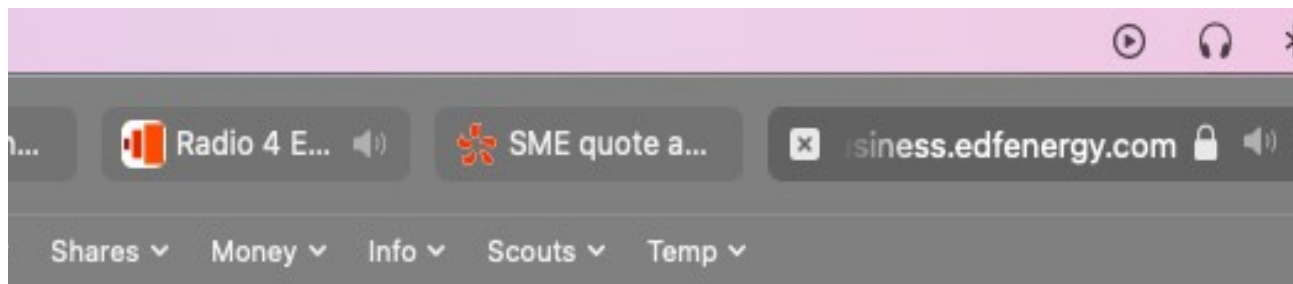
ty charges for this period

390.37

for this period

ur tariff





Latest reading	Electricity units used	kWh rate
95669 YOUR READ	203 kWh	x 56.15p =
36828 YOUR READ	531 kWh	x 46.25p =



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Charge

£113.98

£245.59

£30.80

£390.37

£390.37

£19.52

£19.52

£409.89
