

# YEOVIL GREAT LYDE SCOUT GROUP

England & Wales · Charity number 1068829

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-03-24

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

## Contact

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**Address** 26 Drake Road  
Yeovil  
Somerset  
BA21 5EY

**Phone** 07493 066557

## 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:** Education and training through the Scout Association

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,843	£13,535	-	-
2024-03-31	£13,903	£10,448	-	-
2023-03-31	£9,509	£10,526	-	-
2022-03-31	£14,008	£7,567	-	-
2021-03-31	£27,280	£8,873	-	-

## Trustees

Name	Role	Appointed
Lisa Tailby		2025-11-18
Peter Ward		2023-05-01
Rachel Hodge		2019-09-09
Ruth Copping		2019-09-09

**YEOVIL GREAT LYDE SCOUT GROUP**

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# Accounts


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**GREAT LYDE SCOUT GROUP**  
**Receipts And Payments Account For The Year Ended 31.03.2021**

INCOME		EXPENDITURE	
Subscriptions	4598.00	Membership Fees	2941.50
Gift Aid Claim	0.00		
<b>Fundraising</b>		<b>Fundraising</b>	
Sale Of T-Shirts/Polo Shirts/Hoodies	0.00	Purchase Of T-Shirts/Polo Shirts	
Christmas Post	1877.17	Christmas Post	
		<b>Cost Of Premises</b>	
		Heat & Light	840.49
		Water Rates	277.59
		Insurance	1973.62
		Repairs & Sundries	2188.69
		Wi-Fi	72.90
		<b>Cost Of Vehicles</b>	
		Repairs & Running Costs	0.00
SSDC Covid Rates Grant	10000.00		
Local Restriction Support	10674.00		
Donations	125.00	Group expenses	0.00
Sundry Income	0.00	Beaver Expenses	0.00
Donations for use of hall	0.00	Cub Expenses	0.00
Donations for minibus hire	0.00	Scout Expenses	0.00
Scrap for old minibus	0.00	Explorer Expenses	0.00
		Yeovil District Scout shop	382.27
		Postage Stationery & Sundry Expenses	196.31
Bank Interest	5.75		
	<u>27,279.92</u>		<u>8,873.37</u>
Opening Bank Balances		Closing Bank Balances	
Current Account	2,643.62	Current Account	19,472.92
Business Premium Account	5,059.44	Business Premium Account	5,061.76
Minibus Account	367.52	Minibus Account	492.69
Camp Account	5,289.58	Camp Account	5,291.99
Camp Payments Account	700.00	Camp Payments Account	700.00
Registration Account	1,843.47	Registration Account	1,844.32
Online Subscriptions Account	14,416.73	Online Subscriptions Account	15,863.23
Petty Cash	0.00	Petty Cash	0.00
	<u>30,320.36</u>		<u>48,726.91</u>
	<u><u>57,600.28</u></u>		<u><u>57,600.28</u></u>

0.00

I certify that the above Receipts and Payments Account has been prepared in accordance with the books and information received.

  
 Simon Bachrach

Date: 01-Oct-21