

1st HIRWAUN SCOUT GROUP  
Registered Charity No: 1081494

ACCOUNTS FOR YEAR

2020/21

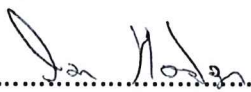
**BALANCE 31<sup>st</sup> March 2020**

£  
**6 878.16**

RECEIPTS	
	£
Millennium Fund	2 500.00
St. Brides return	195.00
RCT Support	23 000.00
Lottery Community Fund	4 000.00
Total Receipts	29 695.00
PAYMENTS	
Gas/Electricity	987.90
Water	126.00
Shed Base – Paul Jarvis	1 500.00
Building and Refurbishment	3 109.00
Total Payments	5 722.90
<b>BALANCE 31<sup>st</sup> March 2021</b>	<b>30 850.26</b>

Insurance was paid by donation.

I certify that the above is a true summary of the accounts for 1<sup>st</sup> Hirwaun Scout Group.

Signed:.....

Date:.....25.01.2022

Name: .....IAN MOSES

1ST HIRWAUN SCOUT GROUP  
HENRY WILLIAMS  
MAESBRYN  
JOHNS LANE  
HIRWAUN  
ABERDARE  
CF44 9TQ

Branch Name: ABERDARE  
Sort Code: 309001  
Account no: 00062462

account statement

TREASURERS ACCOUNT  
1ST HIRWAUN SCOUT GROUP

Sheet: 64 Of 74  
Date issued: 03/04/2020

Date	Activity	Paid out	Paid in	Balance
04Mar20				9,160.24
23Mar20	DD BG BUSINESS 600006045240616000	249.08		8,911.16
24Mar20	CHQ 000392	2,033.00		6,878.16
01Apr20	DD DWR CYMRU W WATER 846375640029	10.50		6,867.66
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>2,292.58</b>	<b>0.00</b>	

BGC-Bank Giro Credit BP-Bill Payments CHG-Charge CHQ-Cheque(s) COM-Commission COR-Correction CPT-Cashpoint CSH-Cash CSQ-Cash/Cheque(s) DD-Direct Debit DEB-Debit card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet Banking MPI-Mobile Payment In MPO-Mobile Payment Out PAY-Counter withdrawal PSV-Paysave SAL-Salary SCR-Refund Debit SDC-Collection Credit SDD-Collection Debit SDR-Reversal Credit SO-Standing Order SUR-Excess Management Reversal

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1ST HIRWAUN SCOUT GROUP

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Date issued: 04/05/2020

Date	Activity	Paid out	Paid in	Balance
03Apr20				6,867.66
09Apr20	DEP LOYD 1 WINDSOR ROA		2,500.00	9,367.66
16Apr20	DD BG BUSINESS 600768620040514000	99.19		9,268.47
22Apr20	FPI PEMBROKESHIRE COUN ST BRIDE'S CAMP 300000000594146136 309398 10 22APR20 12:16		195.00	9,463.47
01May20	DD DWR CYMRU W WATER 846375640029	10.50		9,452.97
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>109.69</b>	<b>2,695.00</b>	

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1ST HIRWAUN SCOUT GROUP

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Date issued: 04/06/2020

Date	Activity	Paid out	Paid in	Balance
04May20				9,452.97
12May20	BGC RHONDDA CYNON TAFF 00915185		10,000.00	19,452.97
01Jun20	DD DWR CYMRU W WATER 846375640029	10.50		19,442.47
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>10.50</b>	<b>10,000.00</b>	

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Date issued: 03/07/2020

Date	Activity	Paid out	Paid in	Balance
04Jun20				19,442.47
19Jun20	DD BG BUSINESS 600768620040514000	61.59		19,380.88
22Jun20	DD BG BUSINESS 600006045240616000	171.55		19,209.33
26Jun20	CHQ 000396	600.00		18,609.33
01Jul20	DD DWR CYMRU W WATER 846375640029	10.50		18,598.83
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>843.64</b>	<b>0.00</b>	

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Date issued: 04/08/2020

Date	Activity	Paid out	Paid in	Balance
03Jul20				18,598.83
20Jul20	FPI CRONFA GYMUNEDOL P VF0039 000000000174110208 089075 10 20JUL20 13:18		4,000.00	22,598.83
03Aug20	DD DWR CYMRU W WATER 846375640029	10.50		22,588.33
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>10.50</b>	<b>4,000.00</b>	

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TREASURERS ACCOUNT

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Date issued: 04/09/2020

Date	Activity	Paid out	Paid in	Balance
04Aug20				22,588.33
12Aug20	CHQ 000398	500.00		22,088.33
12Aug20	CHQ 000397	650.00		21,438.33
01Sep20	DD DWR CYMRU W WATER 846375640029	10.50		21,427.83
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>1,160.50</b>	<b>0.00</b>	

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1ST HIRWAUN SCOUT GROUP

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Date issued: 02/10/2020

Date	Activity	Paid out	Paid in	Balance
04Sep20				21,427.83
21Sep20	DD BG BUSINESS 600006045240616000	82.99		21,344.84
22Sep20	DD BG BUSINESS 600768620040514000	59.54		21,285.30
30Sep20	CHQ 000399	860.00		20,425.30
01Oct20	DD DWR CYMRU W WATER 846375640029	10.50		20,414.80
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>1,013.03</b>	<b>0.00</b>	

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Date issued: 04/11/2020

Date	Activity	Paid out	Paid in	Balance
02Oct20				20,414.80
09Oct20	CHQ 000400	170.00		20,244.80
16Oct20	DD BG BUSINESS 600006045240616000	19.48		20,225.32
21Oct20	DD BG BUSINESS 600768620040514000	19.86		20,205.46
27Oct20	CHQ 000402	200.00		20,005.46
02Nov20	DD DWR CYMRU W WATER 846375640029	10.50		19,994.96
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>419.84</b>	<b>0.00</b>	

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Date issued: 04/12/2020

Date	Activity	Paid out	Paid in	Balance
04Nov20				19,994.96
11Nov20	BGC RHONDDA CYNON TAFF 00915185		3,000.00	22,994.96
13Nov20	DD BG BUSINESS 600006045240616000	46.81		22,948.15
20Nov20	DD BG BUSINESS 600768620040514000	21.90		22,926.25
01Dec20	DD DWR CYMRU W WATER 846375640029	10.50		22,915.75
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>79.21</b>	<b>3,000.00</b>	

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Date issued: 04/01/2021

Date	Activity	Paid out	Paid in	Balance
04Dec20				22,915.75
16Dec20	DD BG BUSINESS 600006045240616000	63.67		22,852.08
21Dec20	DD BG BUSINESS 600768620040514000	15.63		22,836.45
29Dec20	BGC RHONDDA CYNON TAFF 00915185		3,000.00	25,836.45
04Jan21	DD DWR CYMRU W WATER 846375640029	10.50		25,825.95
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>89.80</b>	<b>3,000.00</b>	

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TREASURERS ACCOUNT  
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Sheet: 74 Of 74

Date issued: 04/02/2021

Date	Activity	Paid out	Paid in	Balance
04Jan21				25,825.95
18Jan21	DD BG BUSINESS 600006045240616000	83.62		25,742.33
21Jan21	DD BG BUSINESS 600768620040514000	15.97		25,726.36
01Feb21	DD DWR CYMRU W WATER 846375640029	10.50		25,715.86
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>110.09</b>	<b>0.00</b>	

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**Select Statement - 30900100062462**

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TREASURERS ACCOUNT  
 1ST HIRWAUN SCOUT GROUP

Sheet: 75 Of 82

Date issued: 04/03/2021

Date	Activity	Paid out	Paid in	Balance
04Feb21				25,715.86
05Feb21	BGC RHONDDA CYNON TAFF 00915185		3,000.00	28,715.86
15Feb21	DD BG BUSINESS 600006045240616000	94.77		28,621.09
18Feb21	CHQ 000403	129.00		28,492.09
01Mar21	DD DWR CYMRU W WATER 846375640029	10.50		28,481.59
04Mar21	DD BG BUSINESS 600768620040514000	15.54		28,466.05
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>249.81</b>	<b>3,000.00</b>	

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TREASURERS ACCOUNT  
1ST HIRWAUN SCOUT GROUP

Sheet: 76 Of 82

Date issued: 01/04/2021

Date	Activity	Paid out	Paid in	Balance
04Mar21				28,466.05
11Mar21	CHQ 000404	1,500.00		26,966.05
17Mar21	DD BG BUSINESS 600006045240616000	98.74		26,867.31
18Mar21	BGC RHONDDA CYNON TAFF 00915185		4,000.00	30,867.31
22Mar21	DD BG BUSINESS 600768620040514000	17.05		30,850.26
01Apr21	BGC HMRC CHARITIES XR95207		41.31	30,891.57
01Apr21	DD DWR CYMRU W WATER 846375640029	10.50		30,881.07
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>1,626.29</b>	<b>4,041.31</b>	

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## **AGM**

**Monday 11<sup>th</sup> October 2021**

### **Present**

Keith Summerhayes  
David James  
Peter Thomas  
Linda Ridge  
Daphne Evans  
Sharon Williams  
Sian Butler  
Tom Jones  
Carwyn Williams, Young Leader (zoom)  
Lynsey N Davies, Chairperson (zoom)  
Kim James, Group Secretary (Minutes)  
Matthew Thomas (Explorer)  
Mali Butler (Explorer)

Cerian Rolls (parent) for part of the meeting.

### **Apologies for Absence**

Harry Williams (Group Treasurer)  
Kerri Thomas

## **Minutes of Meeting:**

Welcome and thanks for attendance from Keith Summerhayes.  
Keith touched on the difficulties of the last 18 months due to Covid, the lockdowns and cancellation of meetings for the group. Also how hard it had been trying to stay connected via Zoom meetings during the lockdown.

The group have been utilising the various funds from local council and the Tower Colliery to buy equipment and to decorate the hall in readiness for starting back again.



New handmade cupboards have been built (carpenter sourced by Keith) to accommodate the various group 'sections' equipment and to also safely secure the new Sony 65" TV which had been purchased from the Tower Colliery funding.

The old annex building finally been taken down by Tom, his dad Lee and David. The metal panels from the building were taken away by Tom and the remainder taken away by the palisade fencing engineers. By demolishing the building ourselves saved many thousands of pounds.

A working party was organised to clear the grounds around the hall, the wooden fencing to the left of the scout hall has been replaced by Paul Davies (parent) who gave an excellent price. New palisade fencing has been erected at the rear of the building to make it more secure.

A new bespoke wooden shed was purchased and erected in September, which will accommodate various items of equipment to give more space inside the main hall, i.e. chairs.

The main bulk of the camping and other equipment is still being stored in a container on land owned by Sharon, which has helped immensely to cut down costs for otherwise alternative storage.

### **Group section reports**

#### Beavers:

Daphne reported that the Beavers are doing really well since starting back in June, about 12 members now, and discussed some of the forthcoming activities planned.

Beavers to join in with group camp next May and accompanied by a parent.

Focus will be on badge work and building up the number of members and making sure that they enjoy forthcoming events as so much has been missed out on because of Covid.

#### Cubs:

David & Peter - reported that there is a planned PGL camp with Aberaman cubs. Date to likely be in May 2022.

Group camp in 2022 – date to be decided.

Discussed remembrance service on Sunday 14<sup>th</sup> November. Not sure if a sleepover will be arranged or whether members will just meet at the clock in

Hirwaun. Sharon to liaise with those involved in the organisation and to feed back to the group and also who we need to order wreaths from.

First aid badge work has been completed with cubs and they will be concentrating on doing their challenge badge.

#### Scouts:

Tom discussed activities – Model makers badge, Forrester badge, and lego challenge.

Scout/Explorers camp planned for 30<sup>th</sup> July – 6<sup>th</sup> August 2022 at St Brides. Discussed if £1,000.00 could be used out of the £2,500.00 that had been donated for a group activity, so the camp could be subsidised, especially as they have various activities planned while on the camp.

#### Explorers:

Keith reported that things are now generally picking up and the leaders are trying to be more proactive within the group because of what has been missed over the last 18 months. The group had been unable to meet from March 2020 until June 2021.

Discussed use of The Bunkhouse in Rhigos as the group may be entitled to a discount due to Hirwaun being a local area.

Keith asked if Mali (Explorer) would write to the District Commissioner on behalf of the Explorer unit to establish if each unit will have their own flag, i.e. Rhondda, Cynon & Taf and if scouting association will cover the cost.

### **Accounts**

#### **Accounts – March 2021 – March 2022**

Keith had received the accounts from Harry which were viewed on the screen for all present to see. Need to be attached to minutes.

### **Elections to the Executive Committee**

Approval for existing candidates to remain in post:

Lynsey N Davies (Chairperson) made by David James and Linda Ridge.

Kim James (Secretary) made by Keith and all present at the meeting.

Harry to remain in post of Treasurer.

Accountant: Gary Davies – will do a check on accounts.

### **Any other Business**

Linda – asked about a sign for outside the hall and also a light.

Peter – free Dongels are available from Vodaphone, to be applied for.

Sharon – informed that the Guide Group have been successful with Cymoedd wind farm and granted funds for camping equipment (£4,500.00).

David – stated that a hedge trimmer and mower will be needed for the ongoing maintenance of the outside areas and also some type of racking for the new shed. He also wanted to show his appreciation for the time given by Linda and Matthew Thomas, in supporting him to do all the various jobs completed while the group has been closed, painting new cupboards / wall papering office, painting toilets, foyer, office, general cleaning, and sorting out equipment.

Date of next meeting to be arranged.