

2ND ST CLEARS SCOUT GROUP

England & Wales · Charity number 1088869

Details

Status Registered

Legal form Other

Registered 2001-10-11

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

Contact

Address St Clears Scout and Guide Hall
Station Road
St Clears
SA33 4bq

Phone 07926735399

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: providing 'SCOUTING' FOR THE LOCAL COMMUNITY

Classification

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

Geography

- Carmarthenshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,227	£6,731	-	-
2024-03-31	£12,085	£13,092	-	-
2023-03-31	£6,176	£8,730	-	-
2022-03-31	£6,465	£7,824	-	-
2021-03-31	£25,819	£19,106	-	-

Trustees

Name	Role	Appointed
James Allen		2020-07-30
MR RAY STEEL		
Owain Bryan Grant		2020-07-30
SOPHIE MARR		2024-08-01

2ND ST CLEARS SCOUT GROUP

England & Wales - Charity number 1088869

Accounts

2nd St Clears Scout Group Council
Charity Number: 1088869
Accounts for the Year Ended 31st March 2021

GROUP ACCOUNTS

RECEIPTS for the year ended 31st March 2021

HALL RECEIPTS		
Hall Hire	338.00	
Brownies Contribution	3,000.00	3,338.00
MEMBERSHIP	913.30	913.30
FUND RAISING		
200 Club Income	25.00	
Donations and Grants 2020/21	20,250.00	
Gift Aid	260.68	
Poppy Appeal	28.58	20,564.26
OTHER		
Money in from Cubs Account	900.00	900.00
INVESTMENT INTEREST	53.86	53.86
TOTAL RECEIPTS		25,769.42

PAYMENTS for the year ended 31st March 2021

MEMBERSHIP	2,300.50	2,300.50
PREMISES		
Rent	0.00	
Light & Heat	331.26	
Insurance	784.62	
Repairs/Work on Hall	12,865.37	
Hall Cleaning	374.61	14,355.86
TROOP EXPENSES		
Misc	5.20	
OSM	183.95	
Equipment	239.97	
Badges	160.54	
British Legion Wreath	60.00	
Poppy Appeal Badges	30.50	
Outings	0.00	
Uniform	117.40	797.56
FUND-RAISING EXPENSES		
Lotteries Licence	20.00	
Raffle Tickets	62.40	
200 Club Prizes	80.00	162.40
TOTAL PAYMENTS		17,616.32

Net Income/Expenditure	8,153.10		
Balances Brought Fwd from 2020	15,421.53		23,574.63
	Group A/C	200 Club	
Balances as at 31st March 2021			
Investment Account	7,659.06		
Bank Account	18,204.57	11.50	
Cash in Hand/Outstanding Cheques	(2,300.50)		
Total Funds 31st March 2021	23,563.13	11.50	23,574.63

I have scrutinised the record and the account above and in my opinion, without carrying out an audit or independent examination, they are in accordance with the records produced to me.

NAME *Lucy Brown*
 ADDRESS *21 Coe Gwyrd, Station Road, St. Clears*
Carmarthenshire SA33 4BE
 DATE *4th July 2021*

2nd St Clears Scout Group Council
Charity Number: 1088869
Accounts for the Year Ended 31st March 2021

SECTION ACCOUNTS				
<u>RECEIPTS for the year ended 31st March 2021</u>				
	BEAVERS	CUBS	SCOUTS	TOTALS
Membership	0.00	0.00	0.00	0.00
Camps	0.00	0.00	0.00	0.00
Donations	0.00	0.00	50.00	50.00
Activity Receipts	0.00	0.00	0.00	0.00
Uniform	0.00	0.00	0.00	0.00
Sundry	0.00	0.00	0.00	0.00
TOTAL RECEIPTS	0.00	0.00	50.00	50.00
<u>EXPENDITURE for the year ended 31st March 2021</u>				
	BEAVERS	CUBS	SCOUTS	TOTALS
Camp	0.00	263.00	0.00	263.00
Activity Expenses	0.00	0.00	0.00	0.00
Meeting Expenses	0.00	3.87	129.74	133.61
Xmas/Easter	0.00	13.00	0.00	13.00
Uniform/Badges/Books	0.00	162.17	0.00	162.17
Sundry (postage)	0.00	18.88	0.00	18.88
Other (transfer to main a/c)	0.00	900.00	0.00	900.00
TOTAL EXPENDITURE	0.00	1,360.92	129.74	1,490.66
SUMMARY				
	BEAVERS	CUBS	SCOUTS	TOTALS
Net Receipts/(Expenditure)	0.00	(1,360.92)	(79.74)	(1,440.66)
Balances b/fwd from 2020	414.29	1,463.66	808.91	2,686.86
TOTALS	414.29	102.74	729.17	1,246.20
Bank Balance at 31 st Mar 2021	414.29	39.37	729.17	1,182.83
Cash in Hand at 31 st Mar 2021	0.00	63.37	0.00	63.37
Unpresented chqs at 31 st Mar 2021	0.00	(50.00)	0.00	(50.00)
TOTAL FUNDS	414.29	52.74	729.17	1,196.20

I have scrutinised the record and the account above and in my opinion, without carrying out an audit or independent examination, they are in accordance with the records produced to me.

NAME *Lucy Brown*

ADDRESS *21 Cae Gwyddo, Station Road, St. Clears, Carmarthen SA33 4BE*

DATE *4th July 2021*

Prepared by Rachel Davies, Treasurer, 9th June 2021

