

5TH BARRY (SALEM BAPTIST) SCOUT GROUP

England & Wales · Charity number 1112219

Details

Status Registered

Legal form Other

Registered 2005-11-22

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

Contact

Address 27 Regent Street
Barry
CF62 8DT

Phone 01446741733

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL; AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Scouting.

Classification

- **How:** Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE BARRY, VALE OF GLAMORGAN
- Vale Of Glamorgan

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£18,103	£17,830	-	-
2023-12-31	£24,200	£23,228	-	-
2022-12-31	£27,075	£32,465	-	-
2021-12-31	£20,695	£23,064	-	-
2020-12-31	£27,841	£20,602	-	-

Trustees

Name	Role	Appointed
ALISTAIR STEWART DUTHIE		
Chris Parsons		2023-05-31
John Keith Williams		
ROBERT GEOFFREY BIDDER		
TERENCE DAVID SHORT		

5TH BARRY (SALEM BAPTIST) SCOUT GROUP

England & Wales - Charity number 1112219

Accounts



Scouts

**5th Barry Sea Scouts
Celebration of Scouting**



Scouts

**5th Barry Sea Scouts
Celebration of Scouting**

Agenda.

- **Apologies for absence**
- **Annual Accounts report will be reviewed within the Group Reports section.**
- **Approval of the Group Scout Leader's nomination of the Group Chair.**
- **Election of the Group Secretary**
- **Election of the Group Treasurer**
- **Election of members of the Group Scout Council to the Group Executive Committee**
- **Approval of the Group Scout Leader's nomination of members of the Group Executive Committee**
- **Approval from Group Section Leaders**
- **Approval of Group President**
- **Group Reports**



Scouts

5th Barry Sea Scouts

Treasurer's Reports.



Scouts

5th Barry Sea Scouts

Treasurer's Report.

5th Barry Sea Scout Group

Receipts and Payments for the year from 1st January to the 31st December 2022

Receipts

Subscription, Donations and simliar Income	2022	2021	2020	2019
Membership Subscription	8054	6835	8746	12297
Youth programme and Activites	6880	1258	1220	7196
Grants & Donations	800	540	10,800	1,800
other	220	820	172	2,444
Sub Total	15,954	9,452	20,938	23,736

Gross Fundrasing

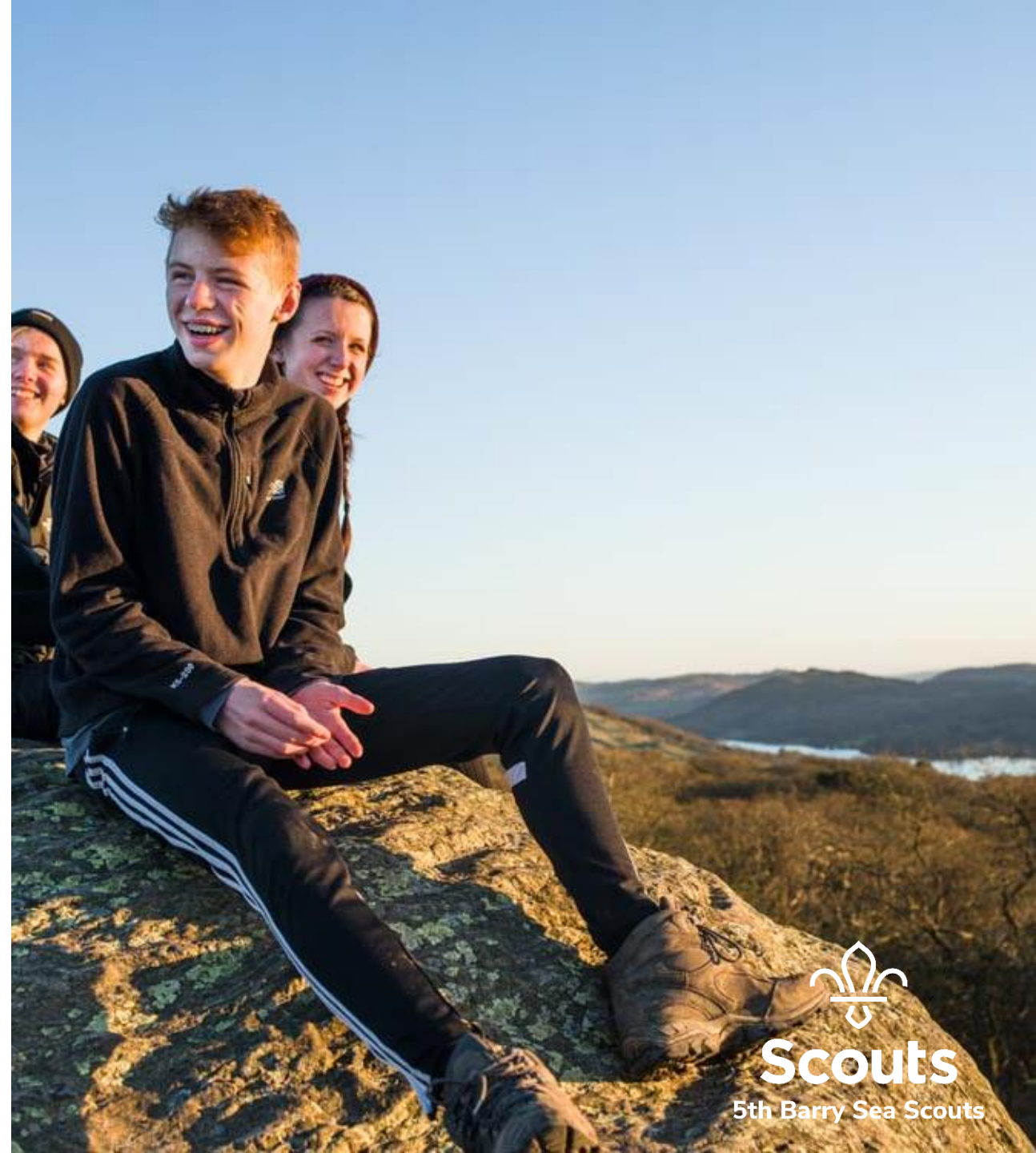
Fete	2111	0	0	3010
Other	0	0	0	0
Sub Total	2,111	0	0	3,010

Other income

Property	8,735	10,464	6,634	11,332
Minibus	155	0	0	380
Uniform & Activity Uniform	121	779	269	0
Sub Total	9,011	11,243	6,903	11,712

Total Receipts

27,075	20,695	27,841	38,458
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Treasurer's Report.

Payments

Charitable Payments	2022	2021	2020	2019
Youth Programme & Activites	7,784	1,980	1,110	5,995
Membership Fees to District	4,320	4,915	5,406	5,252
Adult Support & Training	130	0	250	325
Water & Sewerage	411	655	770	665
Electricity & Gas	3,893	3,733	2,242	4,185
Cleaning	1,930	1,446	1,028	1,401
Waste	336	299	302	559
Internet	567	520	504	491
Insurance	3,708	4,867	3,677	2,021
Repairs & renewlas	801	992	990	518
Materials & Equipment	712	33	1,048	0
Printing & Admin Costs	0	0	145	145
Uniform & Activity Uniform	2267	2702	2170	2170
Minibus Expenses	2,286	457	285	1,696
Badges	345	141	199	502
Other	1,605	325	475	1,547
Sub Total	<u>31,095</u>	<u>23,064</u>	<u>20,601</u>	<u>27,471</u>
Total Gross Expenditure	<u>31,095</u>	<u>23,064</u>	<u>20,601</u>	<u>27,471</u>
Fundrasing Expenses				
Scout Fete	1,370	0	0	2,762
Other	0	0	0	0
Sub Total	<u>1,370</u>	<u>0</u>	<u>0</u>	<u>2,762</u>
Total Gross Expenditure	<u>32,465</u>	<u>23,064</u>	<u>20,601</u>	<u>30,233</u>
Assest and investment	<u>0</u>	<u>0</u>	<u>1</u>	<u>1</u>
Total Payments	<u>32,465</u>	<u>23,064</u>	<u>20,602</u>	<u>30,234</u>
Cash Funds last year end	<u>20,087</u>	<u>19,751</u>	<u>12,233</u>	<u>9,415</u>
Cash Funds this year end	<u>14,948</u>	<u>20,087</u>	<u>19,751</u>	<u>12,233</u>

Statement of Assest & liabilities as at the 31st December 2022

Payments

Charitable Payments	2022	2021	2020
Monetary Assests (cash,bank & similar funds)			
Bank Current Account (s)	14,948	20,087	19,751
Subtotal	<u>14,948</u>	<u>20,087</u>	<u>19,751</u>
Non Monetary Assests			
Land & Buildings Owned	846,000	846,000	846,000
Minibus	1,600	3,800	3,800
Scouting Equipment	49,500	49,500	49,500
	<u>897,100</u>	<u>899,300</u>	<u>899,300</u>
Liabilities			
Other	4546	4547	4548

Group Reports.



Scouts

5th Barry Sea Scouts

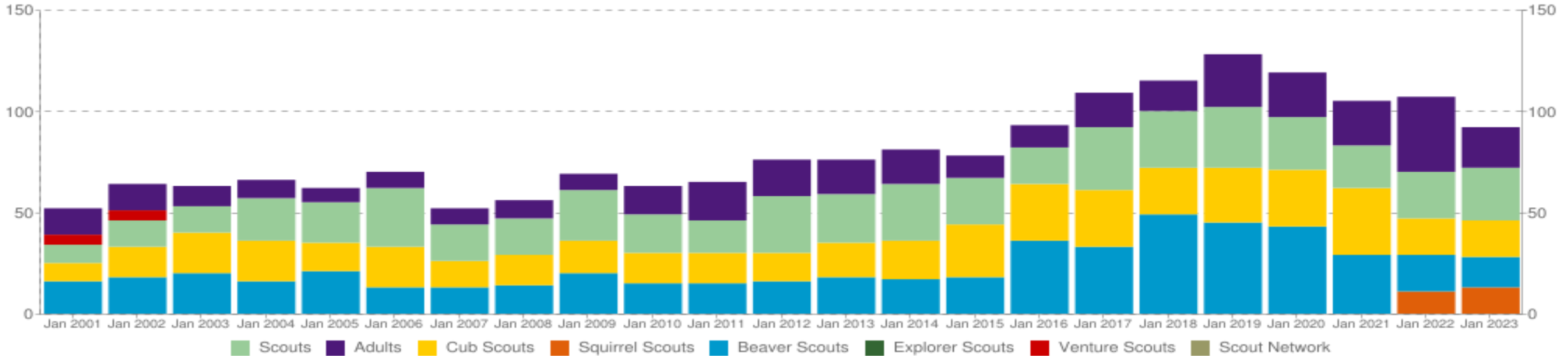
GSL's Report.

- Thank You
- Sections & Growth
- Trustees
- L.S Haven
- Future

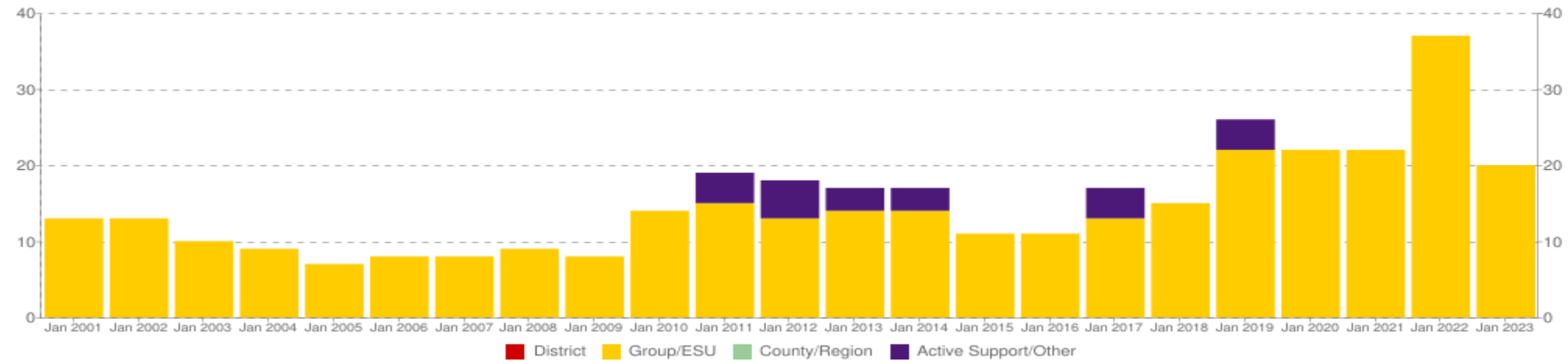


Group Census.

Membership breakdown 2001 - 2023



Adults 2001 - 2023



Squirrel Drey Highlights.



Scouts

5th Barry Sea Scouts

Squirrel Drey.



Beaver Colony Highlights.



Scouts

5th Barry Sea Scouts

Beaver Colony



Cub Pack Highlights.



Scouts

5th Barry Sea Scouts

Cub Pack.



Scout Troop Highlights.



Scouts

5th Barry Sea Scouts

Scout Troop.



Beast ESU Highlights.



Beast ESU.





Scouts

Thank you

5TH BARRY (SALEM BAPTIST) SCOUT GROUP

England & Wales - Charity number 1112219

Accounts

5th Barry
Sea Scout Group



Annual Report & Accounts
Year End 31st December
2020

5th Barry Sea Scout Group

Receipts and Payments for the year from 1st January to the 31st Deceml

Receipts

Subscription, Donations and simliar Income	2020	2019
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Membership Subscription	8746	12297
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Youth programme and Activites	1220	7196
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Grants & Donations	10,800	1,800
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other	172	2,444
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Sub Total	20,938	23,736
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Gross Fundrasing

Fete	0	3010
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Other	0	0
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Sub Total	0	3,010
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Other income

Property	6,634	11,332
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Minibus	0	380
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Uniform & Activity Uniform	269	0
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Sub Total	6,903	11,712
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Total Receipts	27,841	38,458
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5th Barry Sea Scout Group

Receipts and Payments for the year from 1st January to the 31st December 2020

Payments

Charitable Payments	2020	2019
Youth Programme & Activities	1,110	5,995
Membership Fees to District	5,406	5,252
Adult Support & Training	250	325
Water & Sewerage	770	665
Electricity & Gas	2,242	4,185
Cleaning	1,028	1,401
Waste	302	559
Internet	504	491
Insurance	3,677	2,021
Repairs & renewals	990	518
Materials & Equipment	1,048	0
Printing & Admin Costs	145	145
Uniform & Activity Uniform	2170	2170
Minibus Expenses	285	1,696
Badges	199	502
Other	475	1,547
Sub Total	<u>20,601</u>	<u>27,471</u>
Total Gross Expenditure	<u>20,601</u>	<u>27,471</u>
Fundraising Expenses		
Scout Fete	0	2,762
Other	0	0
Sub Total	<u>0</u>	<u>2,762</u>
Total Gross Expenditure	<u>20,601</u>	<u>30,233</u>
Assest and investment	<u>1</u>	<u>1</u>
Total Payments	<u>20,602</u>	<u>30,234</u>
Net Receipts (payments)	<u>2,818</u>	<u>2,818</u>
Cash Funds last year end	<u>12,233</u>	<u>9,415</u>
Cash Funds this year end	<u>19,751</u>	<u>12,233</u>

5th Barry Sea Scout Group

Statement of Assest & liabilities as at the 31st December 2020

Payments

Charitable Payments	2020	2019
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Monetary Assests (cash,bank & similar funds)

Bank Current Account (s)	19,751	12,233
Subtotal	<u>19,751</u>	<u>12,233</u>

Non Monetary Assests

Land & Buildings Owned	846,000	846,000	(2019 the group had an Valuation on the scout hall)
Minibus	3,800	3,800	
Scouting Equipment	49,500	47,252	
	<u>899,300</u>	<u>897,052</u>	

Liabilities

Other	4548	4,548
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Contingent Assest and Obligations

None

The above receipts and payments account and statement of assests and liabilities were approved by the trustees on 05/11/20 (the date of the exec committee meeting prior to the AGM that approved the accounts) and signed on their behalf by Signature.

Gillian Ryan (Chair)

Louise McEvoy (Treasurer)