

# YETMINSTER SCOUT GROUP

England & Wales - Charity number 279337

## Details

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Other names	HIGH STOY SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1980-03-28
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	20 Blackbirds Thornford Sherborne Dorset DT9 6QZ
Phone	01935873482
Email	<a href="mailto:sian205@hotmail.com">sian205@hotmail.com</a>

## Activities

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**Objects:** THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

**Activities:** Youth Scout group

## Classification

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

## Geography

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- Dorset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,320	£9,329	-	-
2024-03-31	£3,865	£5,900	-	-
2023-03-31	£23,165	£21,153	-	-
2022-03-31	£18,715	£8,720	-	-
2021-03-31	£30,115	£5,066	-	-

## Trustees

Name	Role	Appointed
Paul Anthony Hollick		2020-01-01
Rachel Middlemast		2020-01-01
Sian Roberts Miss		2021-10-15

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# Accounts

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**YETMINSTER SCOUT GROUP**

**ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021**

**INCOME**

Beaver Subs	134.50
Cubs: Activities	88.00
Subs	140.00
Donation	5,349.04
Fundraising	3,747.87
Grants	20,075.61
Hall Hire	165.00
Refunds	140.00
Scout Uniform	15.00
Scout: Activities	48.00
Subs	212.00
Deposit Account Interest	0.68

**EXPENSES**

Capitation	1,254.25
Cleaning	99.00
Covid Expe Activities	227.69
Expenses	683.81
Hut Electricity	163.92
Hut Maintenance	1,599.12
Insurance	596.40
Scout Shop	51.96
Refunds	390.00

**TOTAL**      **£30,115.70**

**TOTAL**      **£5,066.15**  
**NET SURPLUS OF INCOME**      **£25,049.55**

**SUMMARY**

Balance in Bank Account at Start	£9,991.54
Cash in Hand at Start	<u>£2.15</u>
	£9,993.69
ADD: Profit for the year	<u>£25,049.55</u>
	<b><u>£35,043.24</u></b>

**Represented By:**

Balance in Bank Account at 31.03.2021	
per statement	<b><u>£10,609.41</u></b>
Balance in Deposit Account	<b><u>£24,431.68</u></b>
Cash in Hand	<u>£2.15</u>