

1ST LYMINGE SCOUT GROUP

England & Wales - Charity number 280268

Details

Status Registered

Legal form Other

Registered 1980-06-24

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

Contact

Address The Mount
Teddars Leas Road
Etchinghill
Folkestone
Kent
CT18 8DA

Phone 01303862277

Email Keirbw@gmail.com

Activities

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

Activities: The activities of the group are as a unit of the Scout Association.

Classification

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

Geography

- **Area of benefit:** LYMINGE
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,603	£12,185	-	-
2024-03-31	£17,118	£14,085	-	-
2023-03-31	£21,884	£12,716	-	-
2022-03-31	£21,884	£12,716	-	-
2021-03-31	£34,154	£28,463	-	-

Trustees

Name	Role	Appointed
Andrew Hutchinson	Chair	2017-05-24
Alan Richard Croucher		2014-01-30
Emma Harvey		2016-04-01
Keir Williams		2020-04-01

1ST LYMINGE SCOUT GROUP

England & Wales - Charity number 280268

Accounts

1st Lyminge Scout Group Income

Date	Description	Other	Donations Subs + Grants	Electric	Membership Fees
4/14/2020	Covid - 19 government grant		10000.00		
4/17/2020	Kent Scouts - Refund Adventure Day				
4/21/2020	Subs			582.00	
4/29/2020	Donation Guides		300.00		
5/12/2020	Lyminge Association Donation		20.00		
5/21/2020	Membership Refund				32.50
5/26/2020	Go cardless - Adventure Day				
6/3/2020	HMRC Gift Aid				
6/8/2020	Bernard Sunley Foundation Donation		2000.00		
6/22/2020	HMRC Gift Aid				
6/24/2020	Closure of Natwest Account - Transfer	400.75			
7/7/2020	Lyminge Parish Council Grant		2000.00		
7/7/2020	Water Activity Camp x 2				
8/4/2020	Refund of deposit from Bewl water camp				
9/22/2020	Beech/Lark Donation		10.00		
9/30/2020	Beech/Lark Donation		10.00		
10/8/2020	Lyminge Association Donation		1000.00		
10/13/2020	Beech/Lark Donation		10.00		
10/20/2020	Beech/Lark Donation		10.00		
10/27/2020	Beech/Lark Donation		10.00		
11/4/2020	Beech/Lark Donation		10.00		
12/4/2020	Small Business Grant		1334.00		
12/24/2020	KCC Payment		1000.00		
1/4/2021	F&H LSGR TIER 4		667.00		
1/14/2021	F&H LSGR TIER3&4		95.28		
1/18/2021	F&H CBL Payment		4000.00		
1/18/2021	F&H LRSGLOCKDOWN3		2001.00		
2/15/2021	F&H DC		2608.00		
3/1/2021	F&H LRSGL60221-310321		2096.00		
3/8/2021	Lyminge Parish Council Grant		1144.00		

**1st Lyminge Scout Group Council
Accounts 1st April 2020 to 31 March 2021**

Expenditure		Income	
	2020/21		2020/21
Insurance	£ 527.08	Other	£ 30,325.28
Rates	£ -	Donations	£ 582.00
Electricity	£ 898.00	Subs	£ -
Hut / Repair	£ 24,282.06	Electric	£ 32.50
Membership fees	£ 2,279.00	Membership Rebate	£ -
Scouting Group	£ 157.51	Outings and Events	£ 247.74
Beavers	£ -	Rebates / Refunds	£ 2,966.37
Cubs	£ 8.00		
Scouts	£ 311.23		
	£ 28,462.88		£ 34,153.89

Summary

Opening Balance		24,511.94
Total Income	£	34,153.89
Total Expenditure	£	28,462.88
Closing Balance		30,202.95

Summary

Opening bank Balance	4/1/2020	Current Account Natwest	24,011.19
		Scout Investment	400.75
		Total	24,511.94

Closing balance	31/03/2021	Current Account Lloyds	£ 30,102.95
		Current Account Natwest	0
		Scout Investment	100.00
		Closing Total	30,202.95

Total opening balance		24,511.94
Total expenses	£	28,462.88
Total Income	£	34,153.89
Closing Balance	£	30,202.95

£ 30,202.95

Difference £ -

**1st Lyminge Scout Group Council
Accounts for year ending 31 March 2021**

Trustees and officers	Scout Group Leader	Alan Croucher
	Chairman	Andy Hutchinson
	Treasurer	Tara Anderson / Keir Williams
	Secretary	Emma Harvey
Bankers	Lloyds Oldham Branch 309626 PO Box 1000 BX1 1LT	Natwest - Closed 17/7/2020 Europa House 49 Sandgate Road Folkestone Kent CT20 1RU
Group Registration Number with The Scout Association	41026	
Charity Registration Number	280268	
Contact Name and Address	Keir Williams The Mount, Teddars Leas Road Etchinghill Folkestone Kent CT18 8DA	

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name:

Address:

Date: